US ERA ARCHIVE DOCUMENT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ADDISON So	OUTH-A.J. LAROCCA STP - NPDES	D: IL0027367 - FRS ID:	110018293746		
ADDISON	\$	Noncomplia	ant					
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Orde	r			
Status/Progress Report	1P	RPT	11/01/2014			NC	12/02/2014	2D - REPORTING VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
,,				SUMMARY SECTION	١			
			No lir	nked Enforcement Action or Final Orde	r			
Status/Progress Report	1P	RPT	05/01/2014			NC	06/01/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 9/30/14			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	11/01/2013			NC	12/02/2013	Continuing Noncompliance
Status/Progress Report	1P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ALGON	QUIN WWTP, VILLAGE OF - NPDES ID:	IL0023329 - FRS ID: 11	0000736525		
ALGONQUIN	\$	Noncomplia	nt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Order	r			
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No	linked Enforcement Action or Final Order	r			
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625										
ALTON	\$	Noncomplia	nt							
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
BOD, carbonaceous, 05 day, 20 C	009		06/30/2014 - 8/31/14			NC		Continuing Noncompliance		
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance		
Chlorine, total residual	001		06/30/2009 - 6/30/09			NC		Continuing Noncompliance		
Cyanide, weak acid, dissociable	001		06/30/2009 - 6/30/09			NC		Continuing Noncompliance		

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Landin	01							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ANTIOCH	I STP, VILLAGE OF - NPDES ID	: IL0020354 - FRS ID: 110018	223750		
ANTIOCH	\$	Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	order			
	0.0	DDT						
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT-
Chlarina total regidual	001-0	RPT	12/31/2014			NC	00/05/0045	NON MA 3E - INC/DEFICIENT REPORT-
Chlorine, total residual	00.0		12/31/2014			NC	02/25/2015	NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT-
Chlorine, total residual	001-0	RPT	40/04/0044			NC	40/00/0044	NON MA 3E - INC/DEFICIENT REPORT-
Chionne, total residual			10/31/2014			NC	12/26/2014	NON MA
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	rder			
Chlorine, total residual	001		01/31/2014 - 9/30/14			NC		Continuing Noncompliance
Pretreatment - Failure to		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Develop/Enforce Standards			33,33/2010				00,00,2010	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BARTLE	TT WWTP, VILLAGE OF - NPDES I	D: IL0027618 - FRS ID: 110	018176506		
BARTLETT		Noncomplia	int					
				DETAIL SECTIO	N			
			No I	inked Enforcement Action or Final Or	der			
Biomonitoring Report	3P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BEARDS	STOWN SD STP - NPDES ID: IL002	25135 - FRS ID: 11000088068	31		
BEARDSTOWN		Resolved						
				SUMMARY SECTION	ı			
			Letter of Vio	plation/ Warning Letter (STATE)	12/15/14			
Coliform, fecal general	B01		07/31/2014 - 8/31/14			NC		Continuing Noncompliance
			No linked	d Enforcement Action or Final Order				
Coliform, fecal general	B01		01/31/2013 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: DELLEVIII	LE STP #1, CITY OF - NPDES II	O. II 0024972 EBS ID: 44000	0077660		
DELLEVILLE	Φ.	Nia a a a a a a a a a a a	•	LE STP #1, CITT OF - NPDES II	J. 120021873 - FRS 1D. 11000	0077000		
BELLEVILLE	\$	Noncomplia	ant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final C	rder			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow	038-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
DMR Overdue to EPA/State	032	RPT	12/31/2014			NC	02/15/2015	2D - Reporting Violation
Flow	038-0	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT-
Flow	038-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT-
Flow	038-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT				
			No link	ed Enforcement Action or Final C	rder			
Coliform, fecal general	001		07/31/2014 - 9/30/14			NC		Continuing Noncompliance
Duration	004		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Duration	800		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Duration	011		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Duration	038		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Duration	030		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BELLEVIL	LE STP #1, CITY OF - NPDES ID:	: IL0021873 - FRS ID: 110000	1877668		
BELLEVILLE	\$	Noncomplia	ant					
Duration	035		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Duration	005		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Flow	038		07/31/2014 - 9/30/14			NC		Continuing Noncompliance
Overflows	035		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	004		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	011		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	800		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	030		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	005		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Overflows	038		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2014 - 9/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BE	LVIDERE STP, CITY OF - NPDES ID: IL	0027685 - FRS ID: 110000	731619		
BELVIDERE	\$	Noncompliant						
				SUMMARY SECTIO	N			
			N	o linked Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT (01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BENSEN	IVILLE SOUTH STP - NPDES ID:	IL0021849 - FRS ID: 110009	0689836		
BENSENVILLE	\$	Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001	08	3/31/2009 - 8/31/09			NC	C	Continuing Noncompliance
Nitrogen, ammonia total [as NI	001	08	8/31/2009 - 8/31/09			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: Bl	ENTON NORTHWEST STP, CITY OF - NPDES	ID: IL0022365 - FRS ID:	110001103984		
BENTON		Noncomplia	ant					
				DETAIL SECTION				
				No linked Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Solids, total suspended	A01-0	TRC	01/31/2015			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTIO	N			
Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
				No linked Enforcement Action or Final Order	er			
Solids, total suspended	A01		08/31/2014 -	8/31/14		RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: BLOOMINGTON	N/NORMAL WRD STP - NPDES	ID: IL0027731 - FRS ID: 110	0000880253		
BLOOMINGTON	\$	Noncompliant						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	001	12	2/31/2013 - 12/31/13			NC	(Continuing Noncompliance

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Lagation	0							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
		KNC						
POTW			Facility: BOLINGBROO	OK STP #1, VILLAGE OF - NPDI	ES ID: IL0032689 - FRS ID: 11	0000731815		
BOLINGBROOK		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
DOD 5 day 00 day 0	A01-0	RPT	10/01/00/			D.E.		OF INCOMPLETE/DEFICIENT
BOD, 5-day, 20 deg. C			10/31/2014			RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2014			RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	10/31/2014			RE	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, total	A01-0	RPT	10/31/2014			RE	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
рН	A01-0	RPT	10/31/2014			RE	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	A01-0	RPT	10/31/2014			RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
BOD, 5-day, 20 deg. C	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
рН	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Solids, total suspended	A01		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	A01		04/30/2013 - 5/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- "" - DOLINGO		ID II 0000705 FD0 ID 4	100000 10550		
			Facility: BOLINGB	ROOK WRF #2, VILLAGE OF - NPDES	ID: IL0032735 - FRS ID: 1	10002040559		
BOLINGBROOK		Noncomplia	ant					
				DETAIL SECTION				
			Lette	of Violation/ Warning Letter (STATE)	05/06/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
			No	linked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT
Mercury, total [as Hg]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT
Arsenic, total [as As]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Barium, total [as Ba]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT
Cadmium, total [as Cd]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Chromium, total [as Cr]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Iron, dissolved [as Fe]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Iron, total [as Fe]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: BOLINGBROO	OK WRF #2, VILLAGE OF - NPDI	ES ID: IL0032735 - FRS ID: 11	10002040559		
BOLINGBROOK		Noncompli	•					
Lead, total [as Pb]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Manganese, total [as Mn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total [as Ni]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Selenium, total [as Se]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
			Na Eal	SUMMARY SECT				
			NO IINK	ed Enforcement Action or Final O	raer			
Coliform, fecal general	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Biomonitoring Report	2P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Arsenic, total [as As]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 8/31/14			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			FWe DOLINOFF COM	WDF #0 VIII A OF OF ANDE	0.10.11.0000705	0000040550		
			Facility: BOLINGBROOK	WRF #2, VILLAGE OF - NPDE	S ID: IL0032735 - FRS ID: 11	0002040559		
BOLINGBROOK		Noncomplia	ant					
Chromium, hexavalent [as Cr]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 8/31/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BONNI	E BRAE FOREST MANOR SD - NPDES ID	D: IL0021261 - FRS ID: 1	10009989414		
LOCKPORT	\$	Noncomplian	t					
				SUMMARY SECTION	N			
			1	No linked Enforcement Action or Final Orde	r			
Biosolids Program Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CANTON	WEST STP, CITY OF - NPDES ID	: IL0027839 - FRS ID: 11001	8343050		
CANTON	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	004	04	1/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CARRONDAL	LE NORTHWEST WWTP - NPDE	SS ID. II 0027074 EDS ID. 44	0006645044		
CARBONDALE	\$	Noncomplia	•	LE NORTHWEST WWTF - NPDE	:3 ID. IL002/6/1 - FR3 ID. 11	0000043041		
CARBONDALE	Ψ	Noncompile	anı					
			No Pol	DETAIL SECTION	-			
			NO IINK	ed Enforcement Action or Final C	order			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, total [as N]	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014			RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	Order			
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARLIN	VILLE STP, CITY OF - NPDES ID:	IL0022675 - FRS ID: 110010	0022475		
CARLINVILLE		Noncompliant						
				SUMMARY SECTI	ON			
			No lini	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	04	1/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: CA	RMI WWTP, CITY OF - NPDES ID: IL00	27010 - EPS ID: 110000	731637		
CARMI		Noncomplia	•	INIII WWITT, OIT TOT THE DEG ID. IECO	27310 - 1 NO 1D. 110000	101001		
<i>57</i> ii iiii		rtorioompiia						
DETAIL SECTION								
			Letter	of Violation/ Warning Letter (STATE)	06/04/15			
DMR Overdue to EPA/State	001	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
			No	linked Enforcement Action or Final Orde	r			
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT-
Cincinio, total recidual			11/30/2014	0.4444.07.0505101			01/25/2015	NON MA
			No	SUMMARY SECTION linked Enforcement Action or Final Orde				
			NO	linked Enforcement Action of Final Orde				
BOD, carbonaceous, 05 day, 20 C	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
N] Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			- W 04001 070741	1 W DO W LAGE OF MDD50	D II 0000050	2077272			
			Facility: CAROL STREAM	M WRC, VILLAGE OF - NPDES II	D: IL0026352 - FRS ID: 1100	00759590			
CAROL STREAM		Noncompliant							
				SUMMARY SECTION	N				
	No linked Enforcement Action or Final Order								
Coliform, fecal general	001	(05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	(03/31/2014 - 5/31/14			NC		Continuing Noncompliance	
Chlorine, total residual	001	(01/31/2014 - 3/31/14			NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	INF	(04/30/2013 - 4/30/13			NC		Continuing Noncompliance	
Temperature, water deg. fahrenheit	001	(04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CARY V	WWTP, VILLAGE OF - NPDES ID:	IL0020516 - FRS ID: 110000	731405		
CARY		Noncompliar	nt					
				DETAIL SECTION	DN			
			No lin	ked Enforcement Action or Final O	rder			
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CASEY\	/ILLE TOWNSHIP - NPDES ID: IL	0021083 - FRS ID: 1100099	89370		
O'FALLON		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Ord	ler			
BOD, carbonaceous, 05 day, 20 C	001	03	3/31/2014 - 3/31/14			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS 01	1/13/2007			RP	04/04/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CENTD	ALIA STP, CITY OF - NPDES ID: I	I 0027070 - EDS ID: 110000	721646		
CENTRALIA		Noncompliar	-	ALIA STF, CITT OF - NEDES ID. I	L0027979 - FK3 ID. 110000	731040		
		•						
				DETAIL SECTION	N			
			No lini	ked Enforcement Action or Final Or	der			
Annual Fiscal Report	10P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	14P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	11P	RPT	11/30/2014			RE	02/13/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	ON			
			No lini	ked Enforcement Action or Final Or	der			
Biosolids Program Report	14P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	10P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	14P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation D	Pate Enforcement Action	Enforce	ment Date	Status	Status Date	Comments
POTW				W OUTSTED STD NEDES ID II		44000000444			
			Fä	acility: CHESTER STP - NPDES ID: IL	00/2931 - FRS ID	110009982411			
CHESTER		Noncomplia	ant						
				DETAIL SE	CTION				
				No linked Enforcement Action or Fin	al Order				
Annual Fiscal Report	2P	RPT	01/31/2015				NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY S	ECTION				
				No linked Enforcement Action or Fin	al Order				
Annual Fiscal Report	2P	RPT	01/31/2014				NC	03/03/2014	Continuing Noncompliance
Allinai i isoai Nepoit			01/31/2014				110	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2013				NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Eacility: CITY OF CAPPO	ONDALE SOUTHEAST STP - NE	DDES ID: II 0027808 - EDS ID:	110006645050		
CARBONDALE		Noncompli	•	ONDALE SOUTHEAST STF - NE	-DES ID. IE0021030 - FRS ID.	110000043030		
CARDONDALL		Noncompii	anı					
			Nie Bel	DETAIL SECTION OF STORY				
			INO IITIK	ed Enforcement Action or Final C	order			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, nitrate total [as N]	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	INF-L	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014			RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		01/31/2005 - 4/30/06			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF CARBO	NDALE SOUTHEAST STP - NP	DES ID: IL0027898 - FRS ID: 1	110006645050		
CARBONDALE		Noncomplia	ant					
Copper, total [as Cu]	001		11/30/2004 - 4/30/06			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY OF CRY	STAL LAKE WWTP #2 - NPDES	ID: IL0028282 - FRS ID: 11	0009387724		
CRYSTAL LAKE		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Biosolids Program Report	3P	RPT (07/31/2014			NC	08/31/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	(05/31/2014 - 8/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001	(06/30/2008 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CITY C	OF WATERLOO STP - NPDES ID: ILO	077551 - FRS ID: 110018	3211825		
WATERLOO		Noncompliar	nt					
				DETAIL SECTION				
			No lir	sked Enforcement Action or Final Orde	r			
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
,				SUMMARY SECTION	N			
			No lir	ked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CLII	NTON SD STP - NPDES ID: IL00	023612 - FRS ID: 1100011040 ⁰	19		
CLINTON		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Copper, total [as Cu]	001-0	EFF	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
•				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 9/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	001		03/31/2014 - 9/30/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility	y: COLLINSVILLE STP, CITY OF - NPDES ID:	IL0028215 - FRS ID: 11	0001359306		
COLLINSVILLE		Noncomplia	ant					
				DETAIL SECTION	ı			
Phosphorus, total [as P]	001-0	TRC	10/31/2014	Administrative Compliance Orders (STATE) IL-0028215-1 - 1	06/08/15	RE	01/31/2015	2C - PERMIT EFFLUENT
i nospriorus, total (as i j			10/31/2014	No linked Enforcement Action or Final Ord	ler	IXL	01/31/2013	VIOLATION
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	ON			
Dheanhairin total I an Di	001		00/00/0044	Administrative Compliance Orders (STATE) IL-0028215-1 - 1	06/08/15	RE		Resolved
Phosphorus, total [as P]	001		09/30/2014 -	No linked Enforcement Action or Final Ord	ler	KE		Resolved
Phosphorus, total [as P]	001		07/31/2014 -	7/31/14		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 -	7/31/14		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: COLONA	- GREEN ROCK REGIONAL STP - NPDE	S ID: IL0059757 - FRS II	D: 110000731851		
COLONA		Noncomplia	nt					
				DETAIL SECTION				
			Lett	ter of Violation/ Warning Letter (STATE)	12/18/14			
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014			RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
•			١	No linked Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	11/30/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	N			
			Lett	ter of Violation/ Warning Letter (STATE)	12/18/14			
Nitrogen, ammonia total [as N]	001		07/31/2014 - 9/30/1	4		RE		Resolved
Nitrogen, ammonia total [as N]	001		07/31/2014 - 9/30/1	4		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: COLUN	MBIA STP, CITY OF - NPDES ID:	IL0025143 - FRS ID: 1100066	645069		
COLUMBIA	\$	Noncompliar	nt					
				DETAIL SECTION	ON			
			No lini	ked Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No lini	ked Enforcement Action or Final O	rder			
BOD, 5-day, 20 deg. C	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Solids, total suspended	INF		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CREST HII	L EAST STP, CITY OF - NPDES	ID: II 0064998 - FRS ID: 1100	00877757		
CREST HILL		Noncompli	•	ELACTOTI, OTTI OTTINI DEC	ib. 120004330 - 1 No ib. 1100	00071737		
			No link	DETAIL SECTIO				
			NO IIIN	ed Emorcement Action of Final Of	idei			
Biomonitoring Report	2P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Annual Fiscal Report	5P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2014			RE	03/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014			RE	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
рН	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CDEST UII	L EAST STP, CITY OF - NPDES I	D. II 0064008 - EDS ID: 1100	00077757		
CREST HILL		Noncomplia	•	LEAST STI, CITT OF THE DEST	D. 120004990 - 1 NO ID. 1100	00011131		
Phosphorus, total [as P]	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014			RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Arsenic, total [as As]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Barium, total [as Ba]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total [as Cd]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Chlorine, total residual	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Chromium, hexavalent [as Cr]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Chromium, total [as Cr]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Coliform, fecal general	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total [as CN]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CDEST UII	LEAST STRUCTURE NUMBER	ID. II 0064000 FDS ID. 4400	00077757		
00-00-11111			•	L EAST STP, CITY OF - NPDES I	ID: IL0064998 - FRS ID: 1100	1008///3/		
CREST HILL		Noncomplia	ant					
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Fluoride, total [as F]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, dissolved [as Fe]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, total [as Fe]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Manganese, total [as Mn]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Nitrogen, total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
рН	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
рН	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility ODEOT !!!!	FACT CTD CITY OF AIRCOA	ID. II 0004000 FD0 ID 4400	0007777		
			•	L EAST STP, CITY OF - NPDES	ID: IL0064998 - FRS ID: 1100	1008///5/		
CREST HILL		Noncompli	ant					
Selenium, total [as Se]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total [as Zn]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TON			
			No link	ed Enforcement Action or Final C	Order			
Biomonitoring Report	2P	RPT	08/31/2014			NC	10/01/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	A01		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Annual Fiscal Report	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/13			RE		Resolved
Chlorine, total residual	001		01/31/2013 - 1/31/13			RE		Resolved
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility CREST UII	L WEST STP, CITY OF - NPDES I	D. II 0024424 EDS ID. 4400	20000408		
CREST HILL		Noncompli	•	L WEST STP, CITT OF - NPDEST	D. 120021121 - FR3 ID. 11000	J9009 196		
CREST HILL		Noncompile	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Or	der			
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Chlorine, total residual	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
рН	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	001-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: CREST HII	L WEST STP, CITY OF - NPDES	ID: II 0021121 - FRS ID: 110	000000108		
ODEOTUUL		N1	•	t WEST STI, STIT ST - NI DES	15. 120021121 - 110 15. 110	003003130		
CREST HILL		Noncompli	ant					
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
рН	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	A01		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility CDVCTA	ALLIANE MAINTE #2 AIRDECID.	II 0052457 FDC ID- 440004	100700		
			Facility: CRYSTA	AL LAKE WWTP #3 - NPDES ID:	1L0053457 - FK5 ID: 110001	123793		
CRYSTAL LAKE		Noncompliar	nt					
				DETAIL SECTION	NC			
			No link	ed Enforcement Action or Final C	Order			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chloride [as CI]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Dichlorobromomethane	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, dissolved	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	Order			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 6/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Faci	lity: DANVILLE SD - NPDES ID: IL00207	88 - FRS ID: 11000181097	9		
DANVILLE	\$	Noncomplia	nt					
				DETAIL SECTION				
			I	No linked Enforcement Action or Final Ord	er			
Biomonitoring Report	4P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			ı	No linked Enforcement Action or Final Ord	er			
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		12/31/2008 - 12/31	/08		NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation	Date Enforcement Action		Enforcement Date	Status	Status Date	Comments
POTW									
			Facility: DC	DPW-WOODRIDGE GREEN VALLEY - N	IPDES ID): IL0031844 - FRS ID:	110000731799		
WOODRIDGE	\$	Noncompliar	nt						
				DETAIL SEC	CTION				
				No linked Enforcement Action or Fin	al Order				
Chlorine, total residual	001-0	RPT	11/30/2014				NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SI	ECTION				
				Administrative Compliance Orders (ST/	ATE)	04/16/07	CCA		
Solids, total suspended	003		06/30/2006 -	12/31/06			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility of DECAT	LID CD MAIN CTD NDDCC ID. II O	000004 FRC ID: 440000	70544		
			Facility: DECAT	UR SD MAIN STP - NPDES ID: IL0	028321 - FRS ID: 110000:	0/8544		
DECATUR		Noncomplian	t					
				SUMMARY SECTIO	N			
Storm Water Pollution	2P	RPT		/iolation/ Warning Letter (STATE)	05/20/13	NC	40/00/0040	Continuing Nancompliance
Prevention Plan (SWPPP)			09/01/2012 No linked Enforcement Action or Final Ord		er	NC	10/02/2012	Continuing Noncompliance
BOD, 5-day, 20 deg. C	008		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
рН	800		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Solids, total suspended	800		03/31/2014 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			FWas DEEDELE	DWDF WILLAGE OF NDDEG	ID II 0000047 EDQ ID 44004	222200		
			·	D WRF, VILLAGE OF - NPDES	D: IL0028347 - FRS ID: 11000	J9727028		
DEERFIELD	\$	Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	order			
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Copper, total [as Cu]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
BOD, 5-day, 20 deg. C	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	004-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	order			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 9/30/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2013 - 9/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/01/2013			NC	06/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Eggility: DEKALD S	ANITARY DISTRICT WWTP - NPDES	ID: II 0022027 EDS ID: 1	10000724566		
			racility. DENALD 37	ANITART DISTRICT WWIF-NPDES	ID. IL0023027 - FRS ID. 1	10000731366		
DEKALB	\$	Noncomplian	t					
				SUMMARY SECTIO	N			
			No li	inked Enforcement Action or Final Orde	er			
Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	ate Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Fac	ity: DIXON STP, CITY OF - NPDES ID: IL002	6450 - FRS ID: 11000073	653 <i>4</i>		
DIXON		Noncompli			11000010			
		, tonounpii						
				DETAIL SECTION				
				Administrative Compliance Orders (STATE)	05/19/15			
Annual Fiscal Report	1P	RPT	01/31/2015	12-0020430 - 1		NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05	002-0	TRC	10/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT
day, 20 C				No linked Enforcement Action or Final Orde	er			VIOLATION
Arsenic, total [as As]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Barium, total [as Ba]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIEN REPORT
Cadmium, total [as Cd]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Chlorine, total residual	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT NON MA
Chromium, hexavalent [as Cr]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Chromium, total [as Cr]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Copper, total [as Cu]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIEN REPORT
Iron, dissolved [as Fe]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Iron, total [as Fe]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT
Lead, total [as Pb]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: DIXO	N STP, CITY OF - NPDES ID: IL0026	6450 - FRS ID: 11000073	6534		
DIXON		Noncompli	ant					
Manganese, total [as Mn]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Selenium, total [as Se]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION				
			Administra IL-002645	ative Compliance Orders (STATE) 50 - 1	05/19/15			
BOD, carbonaceous, 05	002		09/30/2014 - 9/30/14			RE		Resolved
day, 20 C			No link	ed Enforcement Action or Final Order				
BOD, carbonaceous, 05	002		07/31/2014 - 8/31/14			NC		Continuing Noncompliance
day, 20 C Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as	002		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
N] Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Lagation	Cront							
Location Instance of Noncompliance	Grant	DNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
mistance of Noncompliance		RNC	Violation Bate	Emorodinent Action	Emorocinent bate	Otatus	Otatas Bate	Comments
POTW								
			Facility: DUQUC	DIN STP, CITY OF - NPDES ID: I	L0028517 - FRS ID: 11000088	30271		
DUQUOIN	\$	Noncomplia	nt					
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05	001		09/30/2007 - 9/30/07			NC		Continuing Noncompliance
day, 20 C								
Nitrogen, ammonia total [as N]	001		09/30/2007 - 8/31/09			NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2007 - 9/30/07			NC		Continuing Noncompliance
BOD, carbonaceous, 05	001		07/31/2007 - 8/31/07			RE		Resolved
day, 20 C								
Nitrogen, ammonia total [as N]	001		07/31/2007 - 8/31/07			RE		Resolved
Solids, total suspended	001		07/31/2007 - 8/31/07			RE		Resolved

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Location	Grant							
Instance of Noncompliance	0.0	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST MOLI	NE REGIONAL WWTP - NPDES	D: IL0028550 - FRS ID: 110	018325515		
EAST MOLINE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001	C	02/28/2014 - 6/30/14			NC		Continuing Noncompliance
Biomonitoring Report	6P	RPT (03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- W	DIA #2 0TD 01TV 05 NDD50 ID I	1.00.400.40 EDQ.ID 4400			
			Facility: EAST PEO	RIA #3 STP, CITY OF - NPDES ID: I	L0046213 - FRS ID: 1100	000736623		
EAST PEORIA		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No linke	ed Enforcement Action or Final Order	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Allinda i isodi Nepoli			01/31/2014			INC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST PEO	ORIA STP #1, CITY OF - NPDES ID:	L0028576 - FRS ID: 110	000545802		
EAST PEORIA		Noncomplia	ant					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Orde	r			
Biomonitoring Report	2P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	l .			
			Administ 05-2011-	rative Compliance Orders (EPA) -0319 - 1	08/31/11			
Nitrogen, ammonia total [as N]	001		01/31/2011 - 3/31/11			RP		Resolved Pending
Solids, total suspended	001		12/31/2010 - 5/31/11			RP		Resolved Pending
			No lin	ked Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliar Final Order:05-2011-0319-1	ce Orders	RP	08/21/2012	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EFFIN	GHAM STP, CITY OF - NPDES ID: IL0	028622 - FRS ID: 110000	0720275		
EFFINGHAM	\$	Noncompliar	nt					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order	r			
Annual Fiscal Report	1P	RPT	01/31/2015			RE	03/16/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No li	nked Enforcement Action or Final Order	r			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Coliform, fecal general	001		05/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW			F115 F1 MIIII	DOT OTD OITY OF AIDDES ID	II 0000740 FD0 ID 4400005	.0777				
			•	RST STP, CITY OF - NPDES ID:	: ILUU28746 - FKS ID: 11000057	8777				
ELMHURST		Noncompli	iant							
				DETAIL SECTI	ON					
No linked Enforcement Action or Final Order										
Biomonitoring Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE		
Plan, Report, or Scope of Work	1J	RPT	01/15/2015	Judicial Action	Court Order Resolving a Civil	RE	02/15/2015	3D - REPORT OVERDUE		
Biomonitoring Report	2P	RPT	10/31/2014	Final Order:IL-0028746 1-1		NC	12/01/2014	3D - REPORT OVERDUE		
				SUMMARY SEC	TION					
			No link	sed Enforcement Action or Final C	Order					
BOD, 5-day, 20 deg. C	A01		09/30/2014 - 9/30/14			RE		Resolved		
Chlorine, total residual	A01		09/30/2014 - 9/30/14			RE		Resolved		
Coliform, fecal general	A01		09/30/2014 - 9/30/14			RE		Resolved		
Flow, total	A01		09/30/2014 - 9/30/14			RE		Resolved		
рН	A01		09/30/2014 - 9/30/14			RE		Resolved		
Solids, total suspended	A01		09/30/2014 - 9/30/14			RE		Resolved		
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance		

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389										
FLORA	ORA Noncompliant									
	SUMMARY SECTION									
			No linke	ed Enforcement Action or Final O	order					
Chlorine, total residual	001		06/30/2013 - 10/31/13			NC		Continuing Noncompliance		
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FOX LAKE NW RE	GIONAL WRF, VILLAGE OF - NPD	DES ID: IL0020958 - FRS II	D: 110018331330		
FOX LAKE	\$	Noncompli	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
•				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	002		06/30/2014 - 6/30/14			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
		Fa	cility: FOX RIVER WRD -	ALBIN D. PAGORSKI WRF - N	PDES ID: IL0028657 - FRS ID	: 110000708878			
ELGIN	\$	Noncompliant							
				SUMMARY SECT	ION				
No linked Enforcement Action or Final Order									
Chlorine, total residual	001	1	12/31/2013 - 1/31/14			NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	A01	1	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Chlorine, total residual	A01	1	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Coliform, fecal general	A01	1	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
рН	A01	1	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Solids, total suspended	A01	1	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- W	Was North Was Napson	U 0000005			
			Facility: FOX RIVER	WRD - NORTH WRF - NPDES ID:	IL0028665 - FRS ID: 1100	000875205		
ELGIN		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Plan, Report, or Scope of Work	5P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001		12/31/2013 - 1/31/14			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Da	ite	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
			Facility:	FRANKFORT	NORTH STP - NPDES ID: IL	.0045403 - FRS ID: 110000	914896		
FRANKFORT		Noncomplia	nt						
					DETAIL SECTION	I			
				No linked En	forcement Action or Final Ord	er			
Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2015				NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2015				NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТW								
			•	FORT WEST WWTP - NPDES ID: IL0	020532 - FRS ID: 110000)731414		
FRANKFORT	\$	Noncomplia	ınt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Chloride [as Cl]	001-0	CHR	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	11/30/2014			NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-0	CHR	10/31/2014			NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION				
			Letter of \	/iolation/ Warning Letter (STATE)	03/31/14			
Chloride [as CI]	001		10/31/2013 - 12/31/13	• , , ,		NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final Order				
		DDT						
Biomonitoring Report	5P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Chloride [as Cl]	001		01/31/2014 - 9/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under	3P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncompliance
This order Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013			NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRANKF	FORT WEST WWTP - NPDES ID:	IL0020532 - FRS ID: 1100007	731414		
FRANKFORT	\$	Noncompli	iant					
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F116 FDFFD6	DET OTE OUTV OF MEDICALE	U 0000504 FDQ ID 440000	F0F04		
EDEEDODE			· ·	ORT STP, CITY OF - NPDES ID:	IL0023591 - FRS ID: 1100007	759581		
FREEPORT		Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	Order			
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Antimony, total [as Sb]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, dissolved [as Fe]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, total [as Fe]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-
Lead, total [as Pb]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-
Manganese, total [as Mn]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-
Mercury, total [as Hg]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Selenium, total [as Se]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Thallium, total [as TI]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	001-S	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FREEPO	ORT STP, CITY OF - NPDES ID:	IL0023591 - FRS ID: 1100007	59581		
FREEPORT		Noncompli	ant					
Chlorine, total residual	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Coliform, fecal general	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Monitoring Violations - Analysis not Conducted		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Monitoring Violations - Improper Analysis or Lab Error		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Conduct Inspections		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Local Limits		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance
Pretreatment - Failure to Establish Self-Monitoring Requirements		DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GALEN	IA SOUTH WWTF - NPDES ID: IL00	75191 - FRS ID: 1100126	689420		
GALENA		Noncomplia	ant					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Order	,			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order				
Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GALESBUR	RG SANITARY DISTRICT - NPDES	ID: IL0023141 - FRS ID: 110	0006645078		
GALESBURG		Noncompliant						
				SUMMARY SECTION	ON			
			No lin	ked Enforcement Action or Final Ord	der			
CSO Operation and Maintenance Report	6P	RPT (03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT (03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			FW OFNE	EQ OTD OITY OF AIRDEOID I	1 0004044 FRO ID 44000444	2222		
			Facility: GENES	EO STP, CITY OF - NPDES ID: I	L0021814 - FRS ID: 11000110	03966		
GENESEO	\$	Noncomplia	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
BOD, 5-day, 20 deg. C	005		06/30/2014 - 7/31/14			NC		Continuing Noncompliance
рН	005		06/30/2014 - 7/31/14			NC		Continuing Noncompliance
Solids, total suspended	005		06/30/2014 - 7/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance
day, 20 C Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
Chlorine, total residual	005		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GILBERTS	S STP, VILLAGE OF - NPDES ID	: IL0068764 - FRS ID: 110006	5768266		
GILBERTS		Noncompli	ant					
				DETAIL SECTIO	N			
			No linke	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Barium, total [as Ba]	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/2014			RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTI	ON			

No linked Enforcement Action or Final Order

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GILBERTS	STP, VILLAGE OF - NPDES ID	D: IL0068764 - FRS ID: 110006	768266		
GILBERTS		Noncomplia	ant					
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	01/31/2014			RE	03/02/2015	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Facil	ity: GREATER PEORIA SA	ANITARY AND SEWAGE DISTRICT	- NPDES ID: IL0021288 -	FRS ID: 11000938	6280	
PEORIA		Resolved						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Orde	er			
Biomonitoring Report	5P	RPT	01/31/2015			RE	03/17/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: GRE	EENVILLE STP, CITY OF - NPDES ID: IL	.0026298 - FRS ID: 11000	0877864		
GREENVILLE		Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	er			
Biomonitoring Report	2P	RPT (02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT (01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HAMPSHII	RE STP, VILLAGE OF - NPDES ID: I	L0020281 - FRS ID: 1100	006770388		
HAMPSHIRE		Noncomplia	nt					
				DETAIL SECTION				
			No link	sed Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT
uay, 20 C				SUMMARY SECTION	1			KLFOKI
			No link	ked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 9/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HANOVER PARK	STP #1, VLLAGE OF - NPDES	ID: IL0034479 - FRS ID: 110	0001123784		
HANOVER PARK	Re	esolved						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		12/31/2012 - 12/31/12			RE	Res	solved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HARR	ISBURG STP, CITY OF - NPDES ID:	IL0029149 - FRS ID: 11004	0094466		
HARRISBURG		Noncomplia	nt					
				DETAIL SECTION	N			
			No	linked Enforcement Action or Final Ore	der			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation I	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facilit	y: HARVARD STP, CITY OF - NPDES ID: IL0	020117 - FRS ID: 110000	731370		
HARVARD		Noncomplia		y. HARVARD 311, GITT OF - NI DESID. IEU	020117 - 1 K3 ID. 110000	131370		
HARVARD		Noncompila	anı					
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	05/20/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
DMR Overdue to EPA/State	002	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	002		08/31/2014 - 8	/31/14		RE		Resolved
Chlorine, total residual	002		08/31/2014 - 8	/31/14		RE		Resolved
Coliform, fecal general	002		08/31/2014 - 8	/31/14		RE		Resolved
Flow, total	002		08/31/2014 - 8	/31/14		RE		Resolved
рН	002		08/31/2014 - 8	/31/14		RE		Resolved
Solids, total suspended	002		08/31/2014 - 8	/31/14		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3	/31/14		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F1150 I	JEDDIN OTD OITY OF AIDDEO ID II 000	0405 FRO ID 4400000	00004		
			•	HERRIN STP, CITY OF - NPDES ID: IL002	9165 - FRS ID: 1100008	80324		
HERRIN		Noncomplia	ant					
				DETAIL SECTION				
			N	No linked Enforcement Action or Final Order				
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION				
			N	No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HIGH	LAND STP, CITY OF - NPDES ID: IL	.0029173 - FRS ID: 1100023	320676		
HIGHLAND	\$	Noncompliant						
				DETAIL SECTION	N			
			No li	nked Enforcement Action or Final Ord	der			
Annual Fiscal Report	2P	RPT ₀₁	1/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility	: HOOPESTON STP - NPDES ID: IL0024	1830 - FRS ID: 1100066450	087		
HOOPESTON	\$	Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT 0	1/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
	Grant		Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance		RNC	VIOIALION D	Pate Emorcement Action	Emorcement Date	Status	Status Date	Comments
POTW								
			Facility: HU	INTLEY WEST STP, VILLAGE OF - NPDES	ID: IL0070688 - FRS ID: 11	10009982974		
HUNTLEY		Noncompli	ant					
				DETAIL OF OTIO				
				DETAIL SECTIO				
				No linked Enforcement Action or Final Or	der			
	2P	DDT						
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	12/31/2014			RE	03/17/2015	3D - REPORT OVERDUE
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
= -								= -

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ITASCA, VIL	LAGE OF - PROSPECT AVENUE	WWTP - NPDES ID: IL00790	073 - FRS ID:		
ITASCA		Noncomplia	ant					
				SUMMARY SECT	ION			
			No lini	ked Enforcement Action or Final Or	rder			
Biosolids Program Report	2P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096											
JACKSONVILLE		Noncomplia	ant								
				DETAIL SECTION	ON						
			No link	xed Enforcement Action or Final O	rder						
Plan, Report, or Scope of Work	6P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE			
				SUMMARY SECT	TION						
			No link	ed Enforcement Action or Final O	rder						
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance			
Coliform, fecal general	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance			
Plan, Report, or Scope of Work	6P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance			
Plan, Report, or Scope of Work	6P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance			
Plan, Report, or Scope of Work	5P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance			
Plan, Report, or Scope of Work	6P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JERSEY	VILLE STP, CITY OF - NPDES ID:	IL0024465 - FRS ID: 11000	0731584		
JERSEYVILLE	\$	Noncompliant						
				DETAIL SECTIO	N			
			No lin	ked Enforcement Action or Final Or	der			
Annual Fiscal Report	1P	RPT ₀₁	1/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET AU	X SABLE CREEK WWTP - NPDES I	D: IL0076414 - FRS ID: 11	0015820067		
JOLIET		Noncomplia	ant					
				DETAIL SECTION				
			No lir	ked Enforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No lir	ked Enforcement Action or Final Ord	er			
Chlorine, total residual	001		03/31/2014 - 9/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facilit	y: JOLIET WEST STP, CITY OF - NPDES ID:	IL0033553 - FRS ID: 1100	018290026		
JOLIET		Noncomplia	ant					
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Or	der			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT-
				SUMMARY SECTION	ON			
WW SSO - Discharge to Waters		DIS	03/07/2009	Administrative Compliance Orders (EPA) 05-2009-0311 - 1	09/28/09	RP	09/28/2009	Resolved Pending
Waters				No linked Enforcement Action or Final Or	der			
Chlorine, total residual	001		03/31/2014 -	9/30/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2002 -	8/31/02		RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: KANKAKE	RIVER METRO AGENCY - NPDES I	D: IL0021784 - FRS ID: 11	10000731511		
KANKAKEE		Noncompliant						
				DETAIL OF OTION				
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT _C	01/31/2015			NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: KE	WANEE STP - NPDES ID: IL00293	43 - FRS ID: 110018138077			
KEWANEE		Noncompliant						
				SUMMARY SECTIO	N			
			No link	ed Enforcement Action or Final Orde	er			
Chloride, dissolved [as CI]	001	07	/31/2014 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LA	KE IN THE HILLS SD STP - NPDES ID: I	L0021733 - FRS ID: 11000	0736507		
LAKE IN THE HILLS		Noncomplia	nt					
				SUMMARY SECTION	ON			
			1	No linked Enforcement Action or Final Orc	ler			
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LASAI	LLE STP, CITY OF - NPDES ID: IL	.0029424 - FRS ID: 11000073	31673		
LASALLE		Noncompliant						
				SUMMARY SECTI	ON			
			No lini	ked Enforcement Action or Final Or	der			
Flow, total	004	02	/28/2014 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LAWRENCE	VILLE WWTP, CITY OF - NPDES	S ID: IL0029467 - FRS ID: 1100	000873314		
LAWRENCEVILLE		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	order			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	order			
Coliform, fecal general	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05	001		12/31/2013 - 5/31/14			NC		Continuing Noncompliance
day, 20 C Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or C Judicial Action Final Order:IL-N00002479-1	Court Order Resolving a Civil	RP	08/01/1989	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LCDPW	- MILL CREEK WRF - NPDES ID:	L0071366 - FRS ID: 11000	1123819		
OLD MILL CREEK		Noncompliant						
				SUMMARY SECTION	ON			
			No lin	ked Enforcement Action or Final Ord	ler			
Chlorine, total residual	001	01	/31/2014 - 8/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LCPWD-DES	PLAINES RIVER WRF - NPDES	ID: IL0022055 - FRS ID: 110	0001103975		
BUFFALO GROVE		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	d Enforcement Action or Final Ord	der			
Copper, total [as Cu]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LITCF	HFIELD STP, CITY OF - NPDES ID: IL0	020621 - FRS ID: 11002	5186732		
LITCHFIELD	\$	Noncomplia	nt					
				DETAIL SECTION				
			No li	inked Enforcement Action or Final Orde	r			
CSO Monitoring Plan	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	1			
			No li	inked Enforcement Action or Final Orde	r			
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
CSO Monitoring Plan	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Monitoring Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: LOCKP	ORT STP, CITY OF - NPDES ID: IL0	029611 - FRS ID: 110000)731708		
LOCKPORT	\$	Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No link	ked Enforcement Action or Final Orde	r			
Coliform, fecal general	A01		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MACO	MB STP, CITY OF - NPDES ID: IL	.0029688 - FRS ID: 1100007	31717		
MACOMB		Noncompli	iant					
				DETAIL SECTIO	N			
			No link	xed Enforcement Action or Final Or	der			
Biomonitoring Report	2P	RPT	01/31/2015			RE	03/25/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2014			RE	03/25/2015	3D - REPORT OVERDUE
Biomonitoring Report			10/31/2014			KE	03/25/2015	3D - REPORT OVERDUE
				SUMMARY SECTI				
			No link	ked Enforcement Action or Final Or	der			
Nitrogen, total [as N]	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2014			NC	05/29/2014	Continuing Noncompliance
Flow, total	003		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013			NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012			NC	05/29/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MANTENO W	PCC, VILLAGE OF - NPDES ID:	IL0025089 - FRS ID: 11000	9988585		
MANTENO		Noncompliant						
				SUMMARY SECTIO	N			
			No linked	Enforcement Action or Final Orde	er			
Cyanide, weak acid, dissociable	001	1:	2/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MARSEILL	ES WWTP, CITY OF - NPDES ID): IL0021059 - FRS ID: 1100	00731441		
MARSEILLES	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001	06	:/30/2009 - 7/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MATTO	OON STP, CITY OF - NPDES ID:	IL0029831 - FRS ID: 1100065	20880		
MATTOON	\$	Noncomplia	ant					
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: MCHENRY S	OUTH WWTP, CITY OF - NPDE	S ID: II 0066257 - EDS ID: 110	1001123800		
MCHENRY		Noncompli	•	Com wwm, cm or - w DE	3 ID. 120000237 - 1 N3 ID. 110	1001123000		
WCHENKI		Noncompii	iant					
			Nie Eel	DETAIL SECTI				
			NO IINK	ed Enforcement Action or Final (order			
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Arsenic, total [as As]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Crj Chromium, total [as Cr]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Fluoride, total [as F]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Iron, total [as Fe]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Oil & Grease	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MCHENRY S	SOUTH WWTP, CITY OF - NPDES	3 ID: IL0066257 - FRS ID: 110	001123800		
MCHENRY		Noncomplian	t					
Phenolics, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Selenium, total [as Se]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Silver, total [as Ag]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: METROPOL	ITAN WRDGC-KIRIE - NPDES	ID: IL0047741 - FRS ID: 1100	01853254		
DES PLAINES	\$	Resolved						
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final C	order			
Coliform, fecal general	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
treatment plant Nitrogen, ammonia total [as	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
N] pH	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
day, 20 C Chlorine, total residual	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility MINICOL	A CTD VIII I ACE OF AIRDER ID	. II 0055042 FDC ID. 440000	0044096		
			•	A STP, VILLAGE OF - NPDES ID	: IL0055913 - FRS ID: 110002	2041086		
MINOOKA		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Arsenic, total [as As]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Barium, total [as Ba]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total [as Cd]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chromium, total [as Cr]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Copper, total [as Cu]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Iron, dissolved [as Fe]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, total [as Fe]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Manganese, total [as Mn]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility Million	A OTD VIII A OF OF A DDF CO	0. II 0055040 FD0 ID 44000	20044000		
			•	A STP, VILLAGE OF - NPDES II): IL0055913 - FRS ID: 11000	J2U41U86		
MINOOKA		Noncompli	ant					
Phenolics, total recoverable	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Selenium, total [as Se]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INC/DEFICIENT REPORT- NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	11/30/2014			RE	03/17/2015	3D - REPORT OVERDUE
				SUMMARY SECT				
			No link	ed Enforcement Action or Final C	Order			
Biomonitoring Report	1P	RPT	08/31/2014			RE	03/17/2015	Resolved
Arsenic, total [as As]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: MINOOKA	A STP, VILLAGE OF - NPDES II	D. II 0055012 EDS ID: 110002	0.44.096		
			•	TOTE, VILLAGE OF - NEDES II	D. IL0033913 - FK3 ID. 110002	041000		
MINOOKA		Noncompli	iant					
Barium, total [as Ba]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Coliform, fecal general	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Iron, dissolved [as Fe]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Iron, total [as Fe]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Manganese, total [as Mn]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Phenolics, total recoverable	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Selenium, total [as Se]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Silver, total [as Ag]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: MOLINE STP	- NORTH SLOPE PLANT - NPDES	S ID: II 0029947 - FRS ID: 1	10000549577		
MOLINE	\$	Noncomplia	-		7.57.1200200 17 T.NO 151 T	10000010011		
				DETAIL SECTION	1			
			No lini	ked Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Coliform, fecal general	A01-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	ON			
			No link	ked Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MON	IENCE STP, CITY OF - NPDES ID: IL	0022179 - FRS ID: 110000	731539		
MOMENCE	\$	Noncompliant						
				DETAIL SECTION	I			
			No I	inked Enforcement Action or Final Ord	er			
Biosolids Program Report	3P	RPT ₀	01/20/2015			NC	02/20/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MONMO	UTH MAIN STP - NPDES ID: IL	0021253 - FRS ID: 110009009)232		
MONMOUTH	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linked	d Enforcement Action or Final Or	der			
Nitrogen, ammonia total [as N]	001	07	/31/2009 - 8/31/09			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility MONM	OUTH NORTH STP - NPDES ID:	II 0026249 EDS ID: 110004	270054		
			•	JOTH NORTH STF - NEDES ID.	1E0030210 - FR3 ID. 110001	313334		
MONMOUTH		Noncompli	iant					
				DETAIL SECTION	ON			
			No link	ced Enforcement Action or Final C	Order			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-C	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SEC	TION			
			No link	sed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		06/30/2013 - 2/28/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation [Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility I	ACUINT CARMEL STR CITY OF AIRDES ID.	. II 0020022 FRS ID: 444	2004404409		
			-	MOUNT CARMEL STP, CITY OF - NPDES ID:	: IL0030023 - FRS ID: 110	J001104108		
MOUNT CARMEL	\$	Noncomplia	ant					
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	06/03/15			
Nitrogen, ammonia total [as N]	B01-0	EFF	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	12/31/2014			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
				No linked Enforcement Action or Final Ord	er			
Plan, Report, or Scope of Work	5P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Ord	er			
Chlorine, total residual	001		07/31/2009 - 8/	/31/09		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MT. VE	RNON STP, CITY OF - NPDES ID: ILC	0027341 - FRS ID: 110000)554748		
MT. VERNON	\$	Noncompli	ant					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Order				
Biomonitoring Report	5P	RPT	12/31/2014			RE	02/13/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No lin	ked Enforcement Action or Final Order	•			
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncomplianc
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MUNDELE	IN STP, VILLAGE OF - NPDES II	D: IL0022501 - FRS ID: 11001	12712485		
LIBERTYVILLE		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Or	der			
Cadmium, total [as Cd]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09	9/30/2009 - 9/30/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as NI	001	07	7/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MURPHYS	BORO STP, CITY OF - NPDES ID: I	L0023248 - FRS ID: 1100	001121349		
MURPHYSBORO		Noncomplia	nt					
				DETAIL SECTION				
			No linke	ed Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2015			RE	03/12/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No linke	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	002		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWRD0	GC CALUMET WRP - NPDES ID: II	L0028061 - FRS ID: 110018	288912		
CHICAGO	\$	Noncompl	iant					
				DETAIL SECTION	N			
			No link	ked Enforcement Action or Final Orc	der			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
CMOM Plan	6P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Nitrogen, total [as N]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	ON			
			No lini	ked Enforcement Action or Final Orc	der			
BOD, 5-day, 20 deg. C	151		04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility MANDO	C CTICKNEY WOR AIRDES ID.	II 0000052 FDC ID- 440040	005040		
			-	C STICKNEY WRP - NPDES ID:	1L0020053 - FRS ID: 110016	203042		
CICERO		Noncompli	ant					
				DETAIL SECTION	ON			
			No linke	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Plan, Report, or Scope of Work	8P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final O	rder			
Chlorine, total residual	001		07/31/2014 - 9/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	8P	RPT	06/30/2014			NC	07/31/2014	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	06/30/2014			NC	07/31/2014	Continuing Noncompliance
Solids Handling Plan	5P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	04/30/2014			NC	05/31/2014	Continuing Noncompliance
Solids, total suspended	142		11/30/2013 - 11/30/13			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	142		03/31/2013 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		Facility:	: MWRDGC TERRENCE J O	BRIEN WTR RECLAMATION PI	LANT - NPDES ID: IL0028088	3 - FRS ID: 11006	3614085	
SKOKIE		Noncompli	iant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final O	rder			
CMOM Plan	7P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	8P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	2P	RPT	01/30/2015			NC	03/02/2015	3D - REPORT OVERDUE
•				SUMMARY SECT	TON			
			No link	ed Enforcement Action or Final O	rder			
BOD, 5-day, 20 deg. C	107		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: MWF	RDGC-JOHN E. EGAN WRP - NPDES ID: I	IL0036340 - FRS ID: 110	000875223		
SCHAUMBURG		Noncompliant						
				DETAIL SECTION				
			1	No linked Enforcement Action or Final Orde	r			
Chlorine, total residual	001-0	RPT 1	2/31/2014			NC	02/20/2015	3E - INC/DEFICIENT REPORT NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: NAPERV	ILLE-SPRINGBROOK WRC - NPDES	ID: IL0034061 - FRS ID: 11	10009727082		
NAPERVILLE		Noncomplia	ant					
				SUMMARY SECTION	ON			
			No	linked Enforcement Action or Final Ord	ler			
Biosolids Program Report	1P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				WOTE #4 VIII AGE OF NEEDS	N. II	22224422		
			Facility: NEW LENO	X STP #1, VILLAGE OF - NPDES	3 ID: IL0020559 - FRS ID: 110	000731423		
NEW LENOX		Noncomplia	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Annual Figural Dancet	1P	RPT	04/04/0045			NC	00/00/0045	3D - REPORT OVERDUE
Annual Fiscal Report			01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
•				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 9/30/14			NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2014 - 8/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Facility	NORTHERN MOR	AINE WW RECLAMATION DIST WWTP	NPDES ID: IL0031933 -	FRS ID: 11000073	1806	
ISLAND LAKE		Noncompliant						
				DETAIL SECTION				
			1	No linked Enforcement Action or Final Orde	r			
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: O'FAL	LON STP, CITY OF - NPDES ID: II	_0021636 - FRS ID: 1100063	67047		
O'FALLON		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	09)/30/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: OI NE	Y STP, CITY OF - NPDES ID: IL	00/8755 - EDS ID: 110000731	1842		
			Facility. OLIVE	IT STF, CITT OF - NEDES ID. IL	.0046733 - FK3 ID. 110000731	1042		
OLNEY	\$	Noncompliant						
				SUMMARY SECT	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001	1	1/30/2013 - 3/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002	0	8/31/2013 - 7/31/14			NC		Continuing Noncompliance
Chlorine, total residual	002	0	8/31/2013 - 8/31/13			NC		Continuing Noncompliance
Coliform, fecal general	002	0	8/31/2013 - 8/31/13			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			- W 07741			04400			
0.77.11111			•	VA STP, CITY OF - NPDES ID: I	L0030384 - FRS ID: 1100011	04126			
OTTAWA		Noncompli	iant						
				DETAIL SECTION					
			No link	ed Enforcement Action or Final C	rder				
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE	
				SUMMARY SECT	TION				
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of	7P	RPT	03/01/2013			NC	04/01/2013	Continuing Noncompliance	
Work Arsenic, total [as As]	001		01/31/2013 - 1/31/13			RE		Resolved	
Barium, total [as Ba]	001		01/31/2013 - 1/31/13			RE		Resolved	
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13			RE		Resolved	
Chromium, hexavalent [as	001		01/31/2013 - 1/31/13			RE		Resolved	
Cr]	001								
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13			RE		Resolved	
Copper, total [as Cu]	001		01/31/2013 - 1/31/13			RE		Resolved	
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13			RE		Resolved	
Cyanide, weak acid, dissociable			01/31/2013 - 1/31/13			RE		Resolved	
Fluoride, total [as F]	001		01/31/2013 - 1/31/13			RE		Resolved	
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/13			RE		Resolved	
Iron, total [as Fe]	001		01/31/2013 - 1/31/13			RE		Resolved	
Lead, total [as Pb]	001		01/31/2013 - 1/31/13			RE		Resolved	
Manganese, total [as Mn]	001		01/31/2013 - 1/31/13			RE		Resolved	
Mercury, total [as Hg]	001		01/31/2013 - 1/31/13			RE		Resolved	
Nickel, total [as Ni]	001		01/31/2013 - 1/31/13			RE		Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: OTTAW	'A STP, CITY OF - NPDES ID: IL	0030384 - FRS ID: 11000110	4126		
OTTAWA		Noncompli	ant					
Oil & Grease	001		01/31/2013 - 1/31/13			RE		Resolved
Phenolics, total recoverable	001		01/31/2013 - 1/31/13			RE		Resolved
Selenium, total [as Se]	001		01/31/2013 - 1/31/13			RE		Resolved
Silver, total [as Ag]	001		01/31/2013 - 1/31/13			RE		Resolved
Zinc, total [as Zn]	001		01/31/2013 - 1/31/13			RE		Resolved
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	PANA STP - NPDES ID: IL002231	4 - FRS ID: 110001103993			
PANA	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No link	ed Enforcement Action or Final Orc	ler			
BOD, 5-day, 20 deg. C	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Coliform, fecal general	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
рН	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance
Solids, total suspended	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
				lity: PEKIN STP #1, CITY OF - NPDES ID: IL00)34495 - FRS ID: 110000 <i>1</i>	759643		
PEKIN		Noncompli	ant					
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	05/21/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of	4P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
Work				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	4P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance
Nork Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2013			NC	07/01/2013	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Vork	4P	RPT	11/30/2012			NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	11/30/2011			NC	12/31/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: DEDII	STP #1, CITY OF - NPDES ID: IL	0030660 - FRS ID: 11000056	1035		
DEDIT				311 #1, 3111 OI - NI DE3 ID. IL	-1 NO ID. 11000030	1000		
PERU		Noncompli	ant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
Biomonitoring Report	3P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
рН	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-
Solids, total suspended	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: PERIL	STP #1, CITY OF - NPDES ID: IL00	120660 - EDS ID: 110000	561025		
PERU		Noncompli	•	311 #1, 3111 31 - NI DE3 ID. IEM	750000 -1 K3 ID. 110000	501033		
	101.0	•						
рН	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTIO	N			KEI OKI
			Administra	ative Compliance Orders (STATE)	10/21/14			
Diamonitoring Depart	3P	RPT	IL-003066		15,21,11	NC	40/04/0044	Continuing Noncompliance
Biomonitoring Report	O1		08/31/2014			NC	10/01/2014	Continuing Noncompliance
			Letter of V	/iolation/ Warning Letter (STATE)	09/11/13			
Chlorine, total residual	002		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
			No linke	ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	A01		08/31/2014 - 9/30/14			RE		Resolved
BOD, 5-day, 20 deg. C	INF		08/31/2014 - 9/30/14			RE		Resolved
Chlorine, total residual	A01		08/31/2014 - 9/30/14			RE		Resolved
Flow, in conduit or thru	INF		08/31/2014 - 9/30/14			RE		Resolved
treatment plant Flow, total	A01		08/31/2014 - 9/30/14			RE		Resolved
рН	A01		08/31/2014 - 9/30/14			RE		Resolved
Solids, total suspended	INF		08/31/2014 - 9/30/14			RE		Resolved
Solids, total suspended	A01		08/31/2014 - 9/30/14			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
Chlorine, total residual	002		02/28/2013 - 3/31/13			NC		Continuing Noncompliance
Chlorine, total residual	002		11/30/2012 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PERU	STP #1, CITY OF - NPDES ID: II	L0030660 - FRS ID: 110000561	035		
PERU		Noncompliant						
Coliform, fecal general	A01	11	1/30/2012 - 9/30/14			RE	F	Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	Pate Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				Facility: PERU STP #2 - NPDES ID: IL0075	507 - FRS ID: 11001770844	4		
PERU		Noncomplia		uo,				
				DETAIL SECTIO	N			
				No linked Enforcement Action or Final Or	der			
Biomonitoring Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTI	ON			
				No linked Enforcement Action or Final Or	der			
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
РОТЖ			Facility DIT	TOFICI D OTD. NIDDEC ID. II 000	20000 FRC ID: 440000004	24				
Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431										
PITTSFIELD		Noncompli	ant							
	DETAIL SECTION									
			No link	ed Enforcement Action or Final O	order					
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE		
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE		
				SUMMARY SECT	TION					
No linked Enforcement Action or Final Order										
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance		
Coliform, fecal general	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance		
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance		
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 9/30/14			NC		Continuing Noncompliance		
Chlorine, total residual	001		12/31/2013 - 9/30/14			NC		Continuing Noncompliance		
Arsenic, total [as As]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		
Cyanide, free [amenable to chlorine]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		
Phosphorus, total [as P]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		
Silver, total [as Ag]	001		11/30/2013 - 11/30/13			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PLA	NO STP, CITY OF - NPDES ID: ILC	020052 - FRS ID: 110009989	9423		
PLANO	\$	Noncompli	ant					
				DETAIL SECTIO	N			
			No lin	ked Enforcement Action or Final Or	der			
Biomonitoring Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Flow, total	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Biomonitoring Report	4P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
				SUMMARY SECT	ON			
			No lin	ked Enforcement Action or Final O	der			
Chlorine, total residual	001		12/31/2012 - 12/31/12			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: POPLAR GROVE	E SOUTH STP, VILLAGE OF - NPD	DES ID: IL0071447 - FRS ID	D: 110009736722		
POPLAR GROVE		Noncomplia	ant					
				DETAIL SECTION	I			
			No link	ed Enforcement Action or Final Ord	ler			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	DN			
			No link	ed Enforcement Action or Final Ord	ler			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 8/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: QUIN	CY STP, CITY OF - NPDES ID: IL	0030503 - FRS ID: 110000704	1113		
QUINCY		Noncompliant						
				SUMMARY SECTI	ON			
			No lini	ked Enforcement Action or Final Or	der			
Coliform, fecal general	A01	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RANT	OUL EAST STP - NPDES ID: IL002	2128 - FRS ID: 110006645	130		
RANTOUL	\$	Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2015			RE	03/04/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	1			
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14			RE		Resolved

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Location	Grant							
Instance of Noncompliance	!	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F11/4: DOOUTLEE	WATER REGI AMATION NRRE	O.D. II 0000744 FDO ID 444	0000704705		
			Facility: ROCHELLE	WATER RECLAMATION - NPDE	S ID: IL0030741 - FRS ID: 11	0000731735		
ROCHELLE		Noncompl	liant					
				DETAIL SECTION	ON			
			No link	xed Enforcement Action or Final O	rder			
Biomonitoring Report	2P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
	0.0	DDT	02/20/2013				00/01/2010	
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECT	TION			
			No link	ked Enforcement Action or Final O	rder			
Comply with Monitoring and Reporting Requirements	4P	SCH	07/31/2014			NC	10/30/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2013			NC	01/31/2014	Continuing Noncompliance
Initiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	Continuing Noncompliance
Chlorine, total residual	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROCK	FALLS, CITY OF - NPDES ID: IL007	78301 - FRS ID: 11001841 ²	1459		
ROCK FALLS		Noncomplia	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	r			
Mercury, total [as Hg]	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order	r			
Solids, total suspended	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			5 W DOOK 101 AN	ID MAIN OTD OITY OF AIRDEOID	U 0000700 FRO IR 44	224222422		
			Facility: ROCK ISLAN	ND MAIN STP, CITY OF - NPDES ID	: IL0030783 - FRS ID: 11	0018321920		
ROCK ISLAND		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order	-			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	I			
			No link	ed Enforcement Action or Final Order	•			
CMOM Plan	6P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 7/31/09			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation D	Date	Enforcement Action	Enf	orcement Date	Status	Status Date	Comments
POTW										
			Facility: R	OCK ISLAN	D SW STP, CITY OF - NPDES	5 ID: IL003	6382 - FRS ID: 110	0000736614		
ROCK ISLAND		Noncompli	ant							
					DETAIL SECTI	ON				
				No linked	Enforcement Action or Final C	Order				
Annual Fiscal Report	2P	RPT	01/31/2015					NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of	5P	RPT	01/01/2015					NC	02/01/2015	3D - REPORT OVERDUE
Work					SUMMARY SEC	TION				
				No linked	Enforcement Action or Final C	Order				
Plan, Report, or Scope of Work	5P	RPT	07/01/2013					NC	08/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: I	ROCK RIVER WRD - NPDES ID: IL002	27201 - FRS ID: 110016688	538		
ROCKFORD	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No	linked Enforcement Action or Final Ord	der			
Annual Fiscal Report	1P	RPT 0	1/31/2014			NC	03/03/2014	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
		Fac	ility: ROMEOVILLE WASTE	EWATER TREATMENT FACILITY - I	NPDES ID: IL0048526 - F	RS ID: 110018175	561	
ROMEOVILLE		Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Biomonitoring Report	3P	RPT	10/31/2014			RE	02/17/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05			RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/01			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ROSELLE-	J BOTTERMAN STP - NPDES ID): IL0048721 - FRS ID: 11000	0759652		
ROSELLE		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
BOD, carbonaceous, 05 day, 20 C	001	05	5/31/2013 - 5/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001	05	5/31/2013 - 5/31/13			NC		Continuing Noncompliance
Coliform, fecal general	001	05	5/31/2013 - 5/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: SALE	M STP, CITY OF - NPDES ID: IL	0022264 - EBS ID: 11000110	1000		
	_		•	WISTE, CITT OF - NEDES ID. IL	.0023204 - FK3 ID. 11000110-	+000		
SALEM	\$	Noncompli	ant					
				DETAIL SECTION	NC			
			No linke	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Coliform, fecal general	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final C	Order			
Chlorine, total residual	001		07/31/2014 - 9/30/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12			RE		Resolved
Zinc, total [as Zn]	001		12/31/2012 - 12/31/12			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SAL	T CREEK SD STP - NPDES ID: IL003	80953 - FRS ID: 1100180	76491		
VILLA PARK	\$	Noncomplia	ant					
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Orde	r			
Biomonitoring Report	3P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No lin	ked Enforcement Action or Final Orde	r			
Biomonitoring Report	3P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 9/30/14			NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2012 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	SANDWICH STP, CITY OF - NPDES ID: IL	0030970 - FRS ID: 110000	731762		
SANDWICH		Noncompli	ant					
				DETAIL SECTION				
			L	etter of Violation/ Warning Letter (STATE)	05/21/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
DMR Overdue to EPA/State	003	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	12/31/2014			NC	02/25/2015	2D - Reporting Violation
				SUMMARY SECTIO	N			
				No linked Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C	003		06/30/2014 - 7/3	1/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation D	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			- 111		2004450 FDQ ID 4400	40000744		
			•	SOUTH BELOIT STP, CITY OF - NPDES ID: IL	.0021156 - FRS ID: 1100	10022714		
SOUTH BELOIT		Noncomplian	nt					
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	05/07/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	1			
				No linked Enforcement Action or Final Order				
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, total [as N]	001		01/31/2014 - 1/	/31/14		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		01/31/2014 - 1/	/31/14		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Nitrogen, ammonia total [as	001		06/30/2009 - 1/	/31/14		NC		Continuing Noncompliance
N] Chlorine, total residual	001		03/31/2009 - 4/	/30/14		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Eggility, CDDIN	C VALLEY MINTE NECES IN	II 0024246 EBS ID: 4400002	77017		
			racility: SPKIN	G VALLEY WWTP - NPDES ID:	1L0031216 - FK3 ID: 11000067	7917		
SPRING VALLEY	\$	Noncomplia	nt					
				DETAIL SECTION	ON			
			No link	sed Enforcement Action or Final C	Order			
Nitrogen, ammonia total [as N]	001-0	ENF	01/31/2015	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	01/31/2015	3A1 - ENF ORD EFF-NARTIVE NON MA
Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2014		Court Order Resolving a Civil	NC	12/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA
			No link	sed Enforcement Action or Final C	Order			
Plan, Report, or Scope of Work	1J	RPT	09/30/2014	Source:Consent Decree or Outline Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	10/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	06/30/2014		Court Order Resolving a Civil	NC	07/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	03/31/2014	Source:Consent Decree or (Judicial Action Final Order:IL-0031216-1	Court Order Resolving a Civil	NC	05/01/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		12/31/2013 - 5/31/14		Court Order Resolving a Civil	RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2013		Court Order Resolving a Civil	NC	01/31/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2013		Court Order Resolving a Civil	NC	10/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	08/31/2013	2.222 333.2.0		NC	10/01/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: SPRI	NGFIELD SD- SPRING CREEK - NPDES I	D: II 0021989 - FRS ID: 11	10000554819		
			r active. Or Ki	NGI ILLE SE SI KING CKLLK - NI ELS	D. 120021909 - 1 NO 1D. 11	10000334019		
SPRINGFIELD	\$	Noncomplia	ant					
				DETAIL SECTION	I			
				No linked Enforcement Action or Final Orc	er			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orc	er			
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	007		05/31/2013 - 7/31	/13		NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ST CHARLES E	EASTSIDE WWTF, CITY OF - NPDE	S ID: IL0022705 - FRS ID	: 110000535494		
SAINT CHARLES	\$	Noncompli	ant					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	er			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
			No lini	ked Enforcement Action or Final Orde	er			
Nitrogen, ammonia total [as	001		07/31/2009 - 7/31/09			NC		Continuing Noncompliance
N] Chlorine, total residual	001		05/31/2008 - 7/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				ADI SO MESTOIDE SMINTE, AIRDES II	. II 2222222			
			Facility: S1. CH	ARLES WESTSIDE SWWTF - NPDES II	D: IL0026808 - FRS ID: 11	0009988120		
ST. CHARLES		Noncomplia	ant					
				DETAIL SECTION				
			No	o linked Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2013 - 9/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		INIO						
POTW			Facility: ST. CLAIR TOW	NSHIP LINCOLNSHIRE STP - NPDE	S ID: IL0048232 - FRS ID): 110018424962		
BELLEVILLE	\$	Noncompliar	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
	40	RPT						
Annual Fiscal Report	1P	RPI	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	l			
			No link	ed Enforcement Action or Final Orde	r			
D: 111 D D	4P	RPT				NO		0 " 1 1
Biosolids Program Report	41	IXI I	07/31/2014			NC	08/31/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Biosolids Program Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: STERLIN	G-ELKHORN CREEK STP - NPDES ID	D: IL0060569 - FRS ID: 11	0000731860		
STERLING	\$	Noncompliant						
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT C	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility CTOOKEY	TOWNSHIP MAIN STD. NIDDES IS	D. II 0005020 FDC ID: 4400	00000000		
			Facility: STOCKET	TOWNSHIP MAIN STP - NPDES II	D: 1L0025232 - FR5 ID: 1100	000880930		
BELLEVILLE		Noncompli	iant					
				DETAIL SECTION	N			
			No link	ked Enforcement Action or Final Orc	der			
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosonas i rogiam report	004.0	DDT	01/31/2013				03/03/2013	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
·				SUMMARY SECTION	NC			
			No link	ked Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
day, 20 C Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: STREA	TOR STP, CITY OF - NPDES ID: I	L0022004 - FRS ID: 1100181	73439		
STREATOR	N	Noncompliant						
				SUMMARY SECTI	ON			
			No linl	ked Enforcement Action or Final Or	der			
Chlorine, total residual	001	12	/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SUG	AR CREEK STP - NPDES ID: IL	0021971 - FRS ID: 110000873	207		
SPRINGFIELD		Noncompli	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Solids, total suspended	008-0	TRC	11/30/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	10/31/2014			RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Solids, total suspended	800		04/30/2014 - 9/30/14			RE		Resolved
BOD, 5-day, 20 deg. C	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Coliform, fecal general	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
рН	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	010		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SYCAMORE	STP - NORTH PLANT - NPDES ID:	: IL0031291 - FRS ID: 110	0000731771		
SYCAMORE	\$	Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	١			
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
day, 20 C Oil & Grease	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 8/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: TAYLO	DRVILLE SD STP - NPDES ID: IL	0031356 - FRS ID: 11000088	80459		
TAYLORVILLE	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Coliform, fecal general	001	12	/31/2013 - 12/31/13			NC	(Continuing Noncompliance
Chlorine, total residual	001	11	/30/2013 - 11/30/13			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: THORN C	REEK BASIN SD STP - NPDES ID: I	IL0027723 - FRS ID: 1100	00731628		
CHICAGO HEIGHTS	\$	Noncompli	ant					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Orde	er			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No lini	ked Enforcement Action or Final Orde	er			
Biosolids Program Report	4P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Biosolids Program Report	4P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ			Facility: TRO	Y STP, CITY OF - NPDES ID: IL0	031488 - FRS ID: 110006368	2082		
	_		•	1 011 , 011 1 01 - 141 020 10. 120	031400 - 1 NO ID. 110000300	5002		
TROY	\$	Noncompli	ant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final O	rder			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
7 milder i loodi i toport			01/31/2013	SUMMARY SECT	ION	110	05/05/2015	OB THEFORE OVERBOE
				30IWIMAN I SECT				
			Letter of \	/iolation/ Warning Letter (STATE)	07/22/13			
Chlorine, total residual	001		02/28/2013 - 5/31/13			NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final O	rder			
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
-	001						00/31/2014	
Flow, in conduit or thru treatment plant	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		04/30/2013 - 11/30/13			NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
CMOM Plan	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		11/30/2012 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: URBANA & Cl	HAMPAIGN SD-NE PLANT - NPDES	S ID: IL0031500 - FRS ID:	110018421304		
URBANA	\$	Noncomplia	ant					
				SUMMARY SECTIO	N			
			Administ 05-2011-	rative Compliance Orders (EPA) 0306 - 1	03/11/11			
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/28/2010			RP	03/11/2011	Resolved Pending
Effluent Violations - Narrative Effluent Violation		DIS	01/17/2007			RP	03/11/2011	Resolved Pending
WW SSO - Discharge to Waters		DIS	01/14/2007			RP	03/11/2011	Resolved Pending
Watere			No lini	ked Enforcement Action or Final Orde	er			
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	01/17/2007			RP	10/01/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/2007			RP	10/01/2007	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: URBAN	A-CHAMPAIGN SD - NPDES ID: ILC	0031526 - FRS ID: 110000	759634		
CHAMPAIGN	\$	Noncompliar	nt					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	er			
Storm Water Pollution Prevention Plan (SWPPP)	4P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
			No link	ked Enforcement Action or Final Orde	er			
BOD, carbonaceous, 05 day, 20 C						NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation	n Date	Enforcement Action	Enforcement D	ate Status	Status Date	Comments
POTW			F116 M		LINORROOK STR #2. NRDD	50 ID II 0000744 FD	O ID 440040000500		
			Facility: V	ILLAGE OF BO	LINGBROOK STP #3 - NPDI	=5 ID: IL0069744 - FR	S ID: 110018206500		
BOLINGBROOK		Noncomplia	ant						
					DETAIL SECTI	ON			
				Letter of Viola	ation/ Warning Letter (STATE) 05/06/15			
Annual Fiscal Report	2P	RPT	01/31/2015				NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	01/31/2015				NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015				NC	03/03/2015	3D - REPORT OVERDUE
				No linked	Enforcement Action or Final C	Order			
Biomonitoring Report	3P	RPT	10/31/2014				NC	12/01/2014	3D - REPORT OVERDUE
					SUMMARY SEC	ΓΙΟΝ			
				No linked	Enforcement Action or Final C	Order			
Chlorine, total residual	001		05/31/2013 -	10/31/13			NC		Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
			Facility: VILLAGE	OF MOKENA WWTP - NPDES ID	: IL0024201 - FRS ID: 11000	0877846					
MOKENA	\$	\$ Noncompliant									
				SUMMARY SECT	ON						
			No link	ed Enforcement Action or Final Or	der						
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance			
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance			
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance			
Chlorine, total residual	001		02/28/2013 - 11/30/13			NC		Continuing Noncompliance			
Chlorine, total residual	001		01/31/2013 - 1/31/13			RE		Resolved			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WASH	IINGTON STP #2 - NPDES ID: IL004	42412 - FRS ID: 11000664	15149		
WASHINGTON		Noncomplian	t					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIEN REPORT
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance

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Landon	01							
Location	Grant					_		_
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WA	ISEKA STP, CITY OF - NPDES ID: IL0	022161 - FRS ID: 1100182	202121		
WATSEKA		Noncompliar	nt					
				DETAIL SECTION				
			No	linked Enforcement Action or Final Orde	er			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
	001-0	RPT						
Phosphorus, total [as P]	001-0	KFI	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Orde	er			
Plan, Report, or Scope of Work	5P	RPT	05/31/2014			NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WEST FRA	ANKFORT STP, CITY OF - NPDES I	D: IL0031704 - FRS ID: 11	0000880468		
WEST FRANKFORT		Noncompli	iant					
				DETAIL SECTION				
			Letter of	f Violation/ Warning Letter (STATE)	04/21/15			
WW SSO - Discharge to Waters		DIS	03/13/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE
WW SSO - Improper Operation and Maintenance		DIS	03/13/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE
			No lir	nked Enforcement Action or Final Ord	er			
Annual Fiscal Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTIO	N			
			No lir	nked Enforcement Action or Final Ord	er			
Nitrogen, total [as N]	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Phosphorus, total [as P]	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Annual Fiscal Report	4P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance	Orani.	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642										
WOOD DALE	\$	Noncompliant								
				SUMMARY SECTIO	N					
			No linked	Enforcement Action or Final Orde	er					
Nitrogen, ammonia total [as N]	001	0:	3/31/2013 - 3/31/13			NC		Continuing Noncompliance		
Chlorine, total residual	001	02	2/28/2013 - 2/28/13			NC		Continuing Noncompliance		
Nitrogen, ammonia total [as N]	001	0	7/31/2009 - 8/31/09			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOD D	ALE SOUTH STP - NPDES ID:	IL0034274 - FRS ID: 1100089	87418		
WOOD DALE	\$	Noncompliant	İ.					
				SUMMARY SECT	TION			
			No linke	ed Enforcement Action or Final C	Order			
BOD, 5-day, 20 deg. C	A01	(09/30/2014 - 9/30/14			RE	Re	solved
Chlorine, total residual	A01	(09/30/2014 - 9/30/14			RE	Re	solved
Coliform, fecal general	A01	(09/30/2014 - 9/30/14			RE	Re	solved
Flow, total	A01	(09/30/2014 - 9/30/14			RE	Re	solved
рН	A01	(09/30/2014 - 9/30/14			RE	Re	solved
Solids, total suspended	A01	(09/30/2014 - 9/30/14			RE	Re	solved
Nitrogen, ammonia total [as N]	001	(03/31/2013 - 3/31/13			NC	Co	ntinuing Noncompliance
Chlorine, total residual	001	(07/31/2009 - 8/31/09			NC	Co	ntinuing Noncompliance
Nitrogen, ammonia total [as N]	001	(07/31/2009 - 8/31/09			NC	Co	ntinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WOOI	DSTOCK SOUTH STP, CITY OF - NPDES	ID: IL0034282 - FRS ID: 1	10005943854		
WOODSTOCK		Noncomplia	ant					
				DETAIL SECTION	ı			
				No linked Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orc	er			
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: YORKVIL	LE-BRISTOL SD STP - NPDES ID: II	L0036412 - FRS ID: 1100	06769675		
YORKVILLE		Noncompl	iant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
				SUMMARY SECTION	١			
			No link	ed Enforcement Action or Final Orde	r			
Flow, in conduit or thru	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
treatment plant Flow, in conduit or thru	INF		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
treatment plant			33/31/2313 3/31/13			.10		23gg

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility Ob	LCORDOVA NIRRES ID. II 000	224.40 FDC ID. 44.004.20.0007			
			racility: 3W	I CORDOVA - NPDES ID: IL000	13140 - FK3 ID: 11001300007;	•		
CORDOVA		Noncompliar	nt					
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
Perfluorodecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorododecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluoroheptanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorohexane Sulfonate	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorohexanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorononanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorooctanesulfonamide	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorooctanoic Acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluorotridecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance
Perfluoroundecanoic acid	001		06/30/2013 - 6/30/13			NC	C	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			- " ADDV# 1110	NORTH OURSE OF TARRETY. NRR.	-0.ID II 0004004 FD0.ID	440044400770		
			Facility: ABBVIE INC	NORTH CHICAGO FACILITY - NPDI	=5 ID: IL0001881 - FR5 ID:	1110041188773		
NORTH CHICAGO		Noncompliar	nt					
				DETAIL SECTION	N			
			No	linked Enforcement Action or Final Ord	der			
Chloride [as Cl]	003-0	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Storm Water Pollution	1P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE
Prevention Plan (SWPPP) Chloride [as Cl]	003-0	TRC	11/30/2014			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION	NC			
			No	linked Enforcement Action or Final Ord	der			
Chloride [as Cl]	003		03/31/2013 - 2/28/14			NC		Continuing Noncompliance
Chloride [as Cl]	003		11/30/2012 - 11/30/12	2		RE		Resolved

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW			Facility ALT	ON STEEL INC. NIDDES ID. II 0000	642 FD6 ID: 440000429	2670					
			•	ON STEEL INC - NPDES ID: IL0000	612 - FKS ID: 110000430	0079					
ALTON		Noncompliant									
				DETAIL SECTION							
No linked Enforcement Action or Final Order											
Chlorine, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA			
				SUMMARY SECTION	J						
			No linke	ed Enforcement Action or Final Order	r						
Flow, in conduit or thru treatment plant	200		09/30/2014 - 9/30/14			NC		Continuing Noncompliance			
Iron, total [as Fe]	200		09/30/2014 - 9/30/14			NC		Continuing Noncompliance			
Lead, total [as Pb]	200		09/30/2014 - 9/30/14			NC		Continuing Noncompliance			
рН	200		09/30/2014 - 9/30/14			NC		Continuing Noncompliance			
Zinc, total [as Zn]	200		09/30/2014 - 9/30/14			NC		Continuing Noncompliance			
Iron, total [as Fe]	H01		01/31/2013 - 1/31/13			RE		Resolved			
Lead, total [as Pb]	H01		01/31/2013 - 1/31/13			RE		Resolved			
Zinc, total [as Zn]	H01		01/31/2013 - 1/31/13			RE		Resolved			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: AMERE	N ENERGY-NEWTON - NPDES ID:	IL0049191 - FRS ID: 11000	0439393		
NEWTON		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	003	11	/30/2013 - 11/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: AMERICAN I	NICKELOID COMPANY - NPDES	S ID: IL0001724 - FRS ID: 110	000612285		
PERU		Noncompli	ant					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O	rder			
Total toxic organics [TTO] [40 CFR433]	A01-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Aluminum, total [as Al]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Barium, total [as Ba]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Cadmium, total [as Cd]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chromium, total [as Cr]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Cyanide, total [as CN]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Cyanide, weak acid, dissociable	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Flow, in conduit or thru treatment plant	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total [as F]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, dissolved [as Fe]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Manganese, total [as Mn]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total [as Hg]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Nickel, total [as Ni]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Phenolics, total recoverable	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: AMERICAN	NICKELOID COMPANY - NPDES	S ID: IL0001724 - FRS ID: 11	0000612285		
PERU		Noncompli	•					
Selenium, total [as Se]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Silver, total [as Ag]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total [as Ag]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Organics, total toxic [TTO]	001		06/30/2014 - 9/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
NON-POTW			F114- AC	LINOIQ LINIV DADIK AIDDES ID III	0004470 FDQ ID 44000	704500					
			Facility: AQUA IL	LINOIS-UNIV PARK - NPDES ID: IL	0024473 - FRS ID: 110000	0/31593					
UNIVERSITY PARK		Noncomplia	ant								
		DETAIL SECTION									
			No link	ed Enforcement Action or Final Orde	r						
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE			
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT			
				SUMMARY SECTION	N						
			No link	ed Enforcement Action or Final Orde	r						
Coliform, fecal general	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance			
Biomonitoring Report	1P	RPT	03/31/2014			RE	02/13/2015	Resolved			
Solids, total dissolved	001		03/31/2014 - 3/31/14			NC		Continuing Noncompliance			
BOD, carbonaceous, 05	001		01/31/2014 - 9/30/14			NC		Continuing Noncompliance			
day, 20 C Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance			
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility, ABCELORM	IITTAL RIVERDALE INC NPDES I	D. II 0002440 EBS ID: 44	0015692215		
DIVERDALE.		A. 1 11	•	III IAL RIVERDALE INC NFDES I	D. IL0002119 - FR3 ID. 11	0015002215		
RIVERDALE		Noncomplia	ant					
				DETAIL SECTION				
			Letter of	Violation/ Warning Letter (STATE)	03/05/15			
BOD, carbonaceous, 05 day, 20 C	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
DMR Overdue to EPA/State	004	RPT	10/31/2014			NC	01/31/2015	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	10/31/2014			NC	01/31/2015	2D - Reporting Violation
Iron, total [as Fe]	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Iron, total [as Fe]	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Lead, total [as Pb]	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Manganese, total [as Mn]	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Manganese, total [as Mn]	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Oil and grease	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Oxygen demand, chem. [high level] [COD]	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Oxygen demand, chem. [high level] [COD]	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
pH	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	016-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
Zinc, total [as Zn]	014-Q	RPT	10/31/2014			NC	01/31/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTIO	N			

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility ADCELODMI	TAL DIVERDALE INC. NIDDE	C ID. II 0000440	04500045		
			•	TTAL RIVERDALE INC NPDE	5 ID: IL0002119 - FK5 ID: 110	015682215		
RIVERDALE		Noncomplia	nt					
			No linke	ed Enforcement Action or Final O	order			
BOD, carbonaceous, 05 day, 20 C	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Manganese, total [as Mn]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	014		04/30/2013 - 4/30/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
day, 20 C Iron, total [as Fe]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Manganese, total [as Mn]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Oxygen demand, chem. [high level] [COD]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Zinc, total [as Zn]	015		01/31/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003		05/31/2008 - 5/31/08			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: AVENTINE RENEWABLE ENERGY INC - NPDES ID: IL0001953 - FRS ID: 110000438036										
PEKIN		Noncompli	iant							
				DETAIL SECTI	ION					
			No lini	ked Enforcement Action or Final (Order					
Boron, total [as B]	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA		
Phosphorus, total [as P]	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA		
Sulfate [as S]	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA		
Plan, Report, or Scope of Work	2P	RPT	12/15/2014			NC	01/15/2015	3D - REPORT OVERDUE		
				SUMMARY SEC	TION					
			No lini	ked Enforcement Action or Final (Order					
Plan, Report, or Scope of Work	1P	RPT	08/31/2014			NC	10/01/2014	Continuing Noncompliance		
Boron, total [as B]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance		
Phosphorus, total [as P]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance		
Sulfate [as S]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance		

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Location	Grant								
			Violetion	Data	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance		RNC	RNC Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
			Facility: BAX	KTER HEALTH	HCARE CORPORATION - NP	DES ID: IL0024074 - FRS	ID: 110000595240		
ROUND LAKE		Noncompliar	nt						
					DETAIL SECTI	NC			
				Letter of Vic	plation/ Warning Letter (STATE) 05/28/15			
BOD, 5-day, 20 deg. C	001-0	TRC	02/28/2015				NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-0	TRC	01/31/2015				NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY SEC	ΓΙΟΝ			
				No linked	Enforcement Action or Final C	Order			
Chemical Oxygen Demand [COD]	001		12/31/2013 -	12/31/13			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		12/31/2013 -	12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 -	12/31/13			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440									
EAST PEORIA		Noncomplia	ant						
				SUMMARY SECTI	ON				
			No linke	ed Enforcement Action or Final Or	der				
Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013			NC	07/31/2013	Continuing Noncompliance	

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965									
MAPLETON		Noncompliant							
				SUMMARY SECTION	NC				
			No linke	d Enforcement Action or Final Ord	der				
0.11	A01		40444			NO			
Coliform, fecal general	AOT	12	2/31/2013 - 1/31/14			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	A01	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CATERF	PILLAR, INC-JOLIET - NPDES ID:	IL0001732 - FRS ID: 110000	432648		
JOLIET		Noncompliant						
				SUMMARY SECTI	ON			
			No lini	ked Enforcement Action or Final Or	der			
Organics, total toxic [TTO]	001	06	5/30/2014 - 6/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CEL	ANESE LTD - NPDES ID: IL000	0621 - FRS ID: 11000054882	7		
MEREDOSIA		Noncompliar	nt					
				SUMMARY SECTI	ON			
			No linke	d Enforcement Action or Final Or	der			
Flow, in conduit or thru treatment plant	001		06/30/2014 - 7/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01		06/30/2014 - 7/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2013 - 1/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
pH	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		05/31/2013 - 5/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: CITCO BET	ROLEUM COMPANY - NPDES	D. II 0001590 EDS ID: 1100	00505249		
LEMONT		Darahaad	Facility. CITGO PET	ROLEUM COMPANT - NPDES	D. 12000 1309 - FK3 ID. 1100	00393340		
LEMONT		Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	007-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT-
Chlorine, total residual	007-0	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	007-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	007-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Chlorine, total residual	007		02/28/2014 - 9/30/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Phenolics, total recoverable	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total dissolved	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 7/31/13			NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CITGO PETF	ROLEUM COMPANY - NPDES I	D: IL0001589 - FRS ID: 11000	00595348		
LEMONT		Resolved						
Chromium, total [as Cr]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Fluoride, total [as F]	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Phenolics, total recoverable	002		05/31/2008 - 5/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	002		04/30/2008 - 12/31/08			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: COFFEEI	N POWER STATION - NPDES ID: IL	.0000108 - FRS ID: 11000	00500501		
COFFEEN		Noncompliar	nt					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Flow, in conduit or thru treatment plant	A01-A	RPT	01/31/2015			NC	03/31/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
Mercury, total [as Hg]	002		06/30/2014 - 6/30/14			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	020		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	018		01/31/2013 - 1/31/13			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility, DRESDEN C	PENEDATING STATION INDDES IF	. II 0002224 EBS ID: 44	0000700494		
			Facility. DRESDEN C	SENERATING STATION - NPDES ID	7. ILUUU2224 - FR3 ID. 11	0000790161		
MORRIS		Noncompli	iant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Coliform, fecal general	003-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
Chlorine, total residual	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
рН	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2014 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY	MIDWEST GENERATION INC - NPDES	ID: IL0001554 - FRS ID:	110006166139		
HENNEPIN		Noncomplia	nt					
				SUMMARY SECTION	N			
			No	o linked Enforcement Action or Final Orde	r			
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013			NC	09/29/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: DYNEGY MIL	OWEST GENERATION, INC - NPDES	ID: IL0001571 - FRS ID: 1	110000595794		
HAVANA		Resolved						
				DETAIL SECTION				
			No lir	nked Enforcement Action or Final Orde	r			
Chlorination duration	001-0	RPT	11/30/2014			RE	02/13/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorination frequency	001-0	RPT	11/30/2014			RE	02/13/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine usage	001-0	RPT	11/30/2014			RE	02/13/2015	3E - INC/DEFICIENT REPORT- NON MA
Chlorine, total residual	001-0	RPT	11/30/2014			RE	02/13/2015	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW									
Facility: ELECTRIC ENERGY INC - NPDES ID: IL0004171 - FRS ID: 110043786249									
JOPPA		Noncompliant							
SUMMARY SECTION									
			No linked	d Enforcement Action or Final Or	der				
Chloride [as Cl]	001	09	9/30/2014 - 9/30/14			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	B08	09	9/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
	F	Facility: EMERALI	D PERFORMANCE MA	TERIALS AND POLYONE CORPO	RATION - NPDES ID: ILO	0001392 - FRS ID: 1	10016660451	
HENRY		Noncompliant						
				SUMMARY SECTIO	N			
			Letter of \	/iolation/ Warning Letter (STATE)	06/24/13			
Phenolics, total recoverable	A01	03	3/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facilities FOLLIGH	AD CHEMICAL C. LD. AIDDECID	- II 0000444 - EDC ID- 440000	740044		
			•	AR CHEMICALS, LP - NPDES ID	: IL0000141 - FRS ID: 110000	1746211		
TUSCOLA		Noncompli	iant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final O	rder			
BOD, 5-day, 20 deg. C	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2014			RE	03/24/2015	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
BOD, 5-day, 20 deg. C	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
1,1-Dichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: EQUISTA	R CHEMICALS, LP - NPDES ID:	IL0000141 - FRS ID: 110000	746211		
TUSCOLA		Noncompliant	t	,				
1,2-Dichloroethane, total	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
weight 1,2-Dichloropropane	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001	1	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichloropropene, total	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
weight 1,4-Dichlorobenzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Chlorophenol	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Nitrophenol	001	1	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001	1	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	1	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001	1	09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance		RNC Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility	:y: EQUISTAR CHEMICALS, LP - NPDE	S ID: IL0000141 - FRS ID: 110000	0746211		
TUSCOLA		Noncompliant					
Benzo[a]pyrene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Benzo[k]fluoranthene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Carbon tetrachloride	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chloride [as CI]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chlorobenzene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chloroethane	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chloroform	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chromium, total [as Cr]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Chrysene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Copper, total [as Cu]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Di-n-butyl phthalate	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Diethyl phthalate	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Dimethyl phthalate	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Ethylbenzene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Fluoranthene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Fluorene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Fluoride, total [as F]	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Hexachlorobenzene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Hexachlorobutadiene	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance
Hexachloroethane	001	09/30/2013 - 9	9/30/13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility FOLUSTA	D CHEMICAL C LD NDDECID	- II 0000444 FDS ID: 440000	746944		
			•	R CHEMICALS, LP - NPDES ID:	: IL0000141 - FRS ID: 110000	746211		
TUSCOLA		Noncompliant	t					
Lead, total [as Pb]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Mercury, total [as Hg]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Methylene chloride	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Naphthalene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenanthrene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Phenol	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Pyrene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Sulfate, total [as SO4]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Tetrachloroethylene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Toluene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Trichloroethylene	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Vinyl chloride	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	(09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
			Facility: EQUISTAR	R CHEMICALS, LP - NPDES ID:	IL0002917 - FRS ID: 110000	433013				
MORRIS		Noncomplia	nt							
				SUMMARY SECTI	ON					
	No linked Enforcement Action or Final Order									
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2014			NC	03/31/2014	Continuing Noncompliance		
Acenaphthylene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance		
Naphthalene	001		09/30/2013 - 9/30/13			NC		Continuing Noncompliance		
Solids, total suspended	005		12/31/2012 - 12/31/12			RE		Resolved		
Solids, total suspended	005		02/28/2011 - 1/31/12			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON GE	NERATION CO LLC - NPDES ID	: IL0005037 - FRS ID: 1100	41007111		
CORDOVA		Noncompliant						
				SUMMARY SECTION	ON			
			No linked	d Enforcement Action or Final Orc	ler			
Plan, Report, or Scope of Work	3P	RPT 0	7/28/2014			NC	08/28/2014	Continuing Noncompliance
Chlorine, total residual	001	1	2/31/2012 - 12/31/12			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON G	ENERATION CO LLC - NPDES II	D: IL0048313 - FRS ID: 1100	00845701		
BYRON		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001	1	0/31/2013 - 7/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility EVELO	N CENEDATION COLLC. NIDDES ID	. II 0049224 EBS ID: 4400	17200570		
				N GENERATION CO LLC - NPDES ID	: ILUU46321 - FKS ID: 1100	117300570		
BRACEVILLE		Noncompliar	nt					
				DETAIL SECTION	I			
			No	linked Enforcement Action or Final Ord	er			
Oxidants, total residual	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Plan, Report, or Scope of Work	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Oxidants, total residual	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Oxidants, total residual	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Oxidants, total residual	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No	linked Enforcement Action or Final Ord	er			
Oxidants, total residual	001		08/31/2014 - 9/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: EXELON GENI	ERATION COMPANY LLC - NPDI	ES ID: IL0048151 - FRS ID: 1	110037151293		
MARSEILLES		Noncomplia	ant					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Or	rder			
Plan, Report, or Scope of Work	2P	RPT	09/30/2014			NC	10/31/2014	Continuing Noncompliance
Oxidants, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	11/30/2013			NC	12/31/2013	Continuing Noncompliance

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1 0	0								
Location	Grant								
Instance of Noncompliance		RNC	Violation	Date Enf	orcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW									
			Facility: E	EXXONMOBIL-JOLIE	T REFINERY - NPDES ID: 1	IL0002861 - FRS ID: 1100005	595339		
JOLIET		Noncompliar	nt						
					DETAIL SECTION				
				No linked Enforc	ement Action or Final Order				
Chlorine, total residual	COM-B	RPT	11/30/2014				NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Oil and grease	008-0	RPT	11/30/2014				NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
					SUMMARY SECTION				
				No linked Enforc	ement Action or Final Order				
Flow, in conduit or thru treatment plant	004		07/31/2013 - 7	7/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005		07/31/2013 - 7	7/31/13			NC		Continuing Noncompliance
Carbon, tot organic [TOC]	002		04/30/2013 - 9	9/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Eggility: 1	ELINT UILLS DESOLIDAES	S CHEMICAL INTERMEDIATES	LLC NDDES ID: II 0004642	EBS ID: 44002	0022444	
CHANNAHON		Noncompliar		CHEMICAL INTERMEDIATES	, LLC - NFDE3 ID. IE0001043	- FK3 ID. 11003	0332411	
CHANNAHON		Noncompilai	ıı					
			N. F. I	SUMMARY SECT				
			NO IINK	ed Enforcement Action or Final C	order			
2,4-Dimethylphenol	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Benzene	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
[DEHP] Ethylbenzene	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methyl chloride	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
[Chloromethane] Methylene chloride	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Naphthalene	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Phenol	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Toluene	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	002		02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003		02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	005		02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003		02/28/2013 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility FI	INIT LILL C DECOURAGE	CHEMICAL INTERMEDIATES	LO NEDECIDA II 0004040	FDC ID: 440000	222444	
				CHEMICAL INTERMEDIATES,	LLC - NPDES ID: IL0001643	- FRS ID: 1100389	932411	
CHANNAHON		Noncompliant						
Flow, in conduit or thru treatment plant	002	C	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	005	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	002	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	003	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	002	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	005	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	003	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
рН	002	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
рН	005	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
рН	003	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	002	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	003	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	005	(02/28/2013 - 4/30/14			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	(01/31/2013 - 1/31/13			RE		Resolved
Benzene	001	(01/31/2013 - 1/31/13			RE		Resolved
Chromium, total [as Cr]	001	(01/31/2013 - 1/31/13			RE		Resolved
Copper, total [as Cu]	001	(01/31/2013 - 1/31/13			RE		Resolved
Di[2-ethylhexyl] phthalate [DEHP]	001	(01/31/2013 - 1/31/13			RE		Resolved
Ethylbenzene	001	(01/31/2013 - 1/31/13			RE		Resolved
Lead, total [as Pb]	001	(01/31/2013 - 1/31/13			RE		Resolved
Methyl chloride [Chloromethane]	001	(01/31/2013 - 1/31/13			RE		Resolved

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Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date Comment	ts
NON-POTW		Facility: FLINT HILLS RESOURCES	CHEMICAL INTERMEDIATES	LLC NDDES ID. II 0004642	EDC ID: 110020	022414	
		•	CHEMICAL INTERMEDIATES,	LLC - NPDES ID. IL0001043	- FK3 ID. 110030	332411	
CHANNAHON		Noncompliant					
Methylene chloride	001	01/31/2013 - 1/31/13			RE	Resolved	
Naphthalene	001	01/31/2013 - 1/31/13			RE	Resolved	
Nickel, total [as Ni]	001	01/31/2013 - 1/31/13			RE	Resolved	
Phenol	001	01/31/2013 - 1/31/13			RE	Resolved	
Toluene	001	01/31/2013 - 1/31/13			RE	Resolved	
Xylene [mix of m+o+p]	001	01/31/2013 - 1/31/13			RE	Resolved	
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			RE	Resolved	
Chlorine, total residual	003	11/30/2012 - 1/31/13			RE	Resolved	
Chlorine, total residual	005	11/30/2012 - 1/31/13			RE	Resolved	
Chlorine, total residual	002	11/30/2012 - 1/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	002	11/30/2012 - 1/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	003	11/30/2012 - 1/31/13			RE	Resolved	
Flow, in conduit or thru treatment plant	005	11/30/2012 - 1/31/13			RE	Resolved	
Iron, total [as Fe]	002	11/30/2012 - 1/31/13			RE	Resolved	
Iron, total [as Fe]	003	11/30/2012 - 1/31/13			RE	Resolved	
Iron, total [as Fe]	005	11/30/2012 - 1/31/13			RE	Resolved	
Oil & Grease	003	11/30/2012 - 1/31/13			RE	Resolved	
Oil & Grease	002	11/30/2012 - 1/31/13			RE	Resolved	
Oil & Grease	005	11/30/2012 - 1/31/13			RE	Resolved	
рН	002	11/30/2012 - 1/31/13			RE	Resolved	
рН	003	11/30/2012 - 1/31/13			RE	Resolved	
рН	005	11/30/2012 - 1/31/13			RE	Resolved	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		- " -			11.0 NDD501D II 0004040	FDO ID 44000		
		Facility: Fi	LINT HILLS RESOURCE	S CHEMICAL INTERMEDIATES,	LLC - NPDES ID: IL0001643	- FRS ID: 11003	8932411	
CHANNAHON		Noncompliant	t					
Solids, total suspended	003		11/30/2012 - 1/31/13			RE	R	esolved
Solids, total suspended	005		11/30/2012 - 1/31/13			RE	R	esolved
Solids, total suspended	002		11/30/2012 - 1/31/13			RE	R	esolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		F	acility: GRAND TOW	ER ENERGY CENTER LLC - NPDES	ID: IL0000124 - FRS ID:	110041990389		
GRAND TOWER		Noncompliant						
				SUMMARY SECTION	N			
			No lir	ked Enforcement Action or Final Orde	r			
Chlorine, total residual	003	03	8/31/2014 - 4/30/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: HONEYWELL INT	TERNATIONAL, INC NPDES II	D: IL0004421 - FRS ID: 1100	00595856		
METROPOLIS		Noncompliant						
				SUMMARY SECTION	N			
			No linked E	Enforcement Action or Final Orde	r			
Flow, in conduit or thru treatment plant	002	0:	3/31/2014 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	RN	C Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: IL AMERICA	AN WTR CO-SANTA FE - NPDES	ID: IL0032760 - FRS ID: 110	0007557161		
LEMONT	Resolv	ved					
			SUMMARY SECTI	ION			
		No link	ed Enforcement Action or Final Or	der			
Chlorine, total residual	001	11/30/2012 - 1/31/13			RE	Reso	blved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: KINCAII	GENERATION LLC - NPDES ID:	IL0002241 - FRS ID: 110000	0602125		
KINCAID		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Chlorine, total residual	C01	11	1/30/2013 - 11/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: MEREDOS	IA ENERGY CENTER - NPDES I	ID: IL0000116 - FRS ID: 11004	42066046		
MERODOSIA		Noncompliant						
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	order			
Mercury, total [as Hg]	004	0	3/31/2014 - 3/31/14			NC	C	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Oil & Grease	003	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Oil & Grease	004	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
рН	004	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
рН	003	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Solids, total suspended	003	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Solids, total suspended	004	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance
Sulfate, total [as SO4]	004	0	7/31/2013 - 7/31/13			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility, MIDWE	CT CENEDATION LLC NIDDECID. II	1,0002246 FBS ID: 4400	42702264		
			racility: MIDWE	ST GENERATION, LLC - NPDES ID: II	L0002216 - FRS ID: 1100	43/02201		
JOLIET		Noncompliant						
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Orde	r			
Annual Facility Inspection Report	2P	RPT 0	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: MIDWEST	GENERATION, LLC - NPDES ID	: IL0064254 - FRS ID: 11000	0742929		
JOLIET		Noncompliant						
				SUMMARY SECT	ON			
			No linke	ed Enforcement Action or Final Or	der			
Oil & Grease	001	05	5/31/2014 - 5/31/14			NC		Continuing Noncompliance
рН	001	05	5/31/2014 - 5/31/14			NC		Continuing Noncompliance
Solids, total suspended	001	05	5/31/2014 - 5/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			F11'0- MOF	ODIO MAINIOTE NEDECIDII GOOG	440 FDO ID 440040000	000		
			•	RRIS - MAIN STP - NPDES ID: IL0021	113 - FRS ID: 110018338	262		
MORRIS		Noncompli	ant					
				DETAIL SECTION				
			No lini	ked Enforcement Action or Final Order				
Annual Fiscal Depart	1P	RPT	0.4/0.4/0.4.5			NO	00/00/0045	
Annual Fiscal Report	••		01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
			N. F.	SUMMARY SECTION				
			No lini	ked Enforcement Action or Final Order	•			
Plan, Report, or Scope of Work	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: OLIN	CORPORATION - NPDES ID: IL0	000220 - EDS ID: 110000/2	9699		
EAST ALTON		A.I. P	-	CORPORATION - NEDES ID. IEU	000230 - FR3 ID. 11000043	0000		
EAST ALTON		Noncomplia	ant					
				DETAIL SECTION	N			
			No link	ed Enforcement Action or Final Or	der			
Organics, total toxic [TTO]	C15-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
Storm Water Pollution	1P	RPT	01/01/2015			NC	02/01/2015	3D - REPORT OVERDUE
Prevention Plan (SWPPP) Organics, total toxic [TTO]	C15-0	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Organics, total toxic [TTO]	C15-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Organics, total toxic [TTO]	C15-0	RPT	10/31/2014			NC	12/16/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	ON			
			No link	ed Enforcement Action or Final Or	der			
Organics, total toxic [TTO]	C15		12/31/2013 - 9/30/14			NC		Continuing Noncompliance

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Landin	0							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ROHM & H	AAS CHEMICAL LLC - NPDES ID:	IL0001716 - FRS ID: 1100	000429901		
RINGWOOD		Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
1,4-Dioxane	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INC/DEFICIENT REPORT- NON MA
				SUMMARY SECTION	N			
			No link	ed Enforcement Action or Final Orde	r			
1,4-Dioxane	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: SD	RINGFIELD CWLP - NPDES ID: II	0024767 - EDS ID: 11000043	0721		
SPRINGFIELD		Noncompli	•	KINGFIELD CWLF - NFDES ID. II	-0024707 - FR3 ID. 11000043	3121		
SPRINGFIELD		Noncompii	iani					
				DETAIL SECTI				
			No II	inked Enforcement Action or Final (Order			
Boron, total [as B]	009-0	RPT	11/30/2014			NC	01/15/2015	3E - INC/DEFICIENT REPORT- NON MA
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	11/03/2014	Source: Administrative Com Final Order: 05-2014-0303-		NC	12/04/2014	3D - REPORT OVERDUE
				SUMMARY SEC				
			No li	inked Enforcement Action or Final (Order			
WW Storm Water Non- Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
WW Storm Water Non- Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013			RP	03/26/2014	Resolved Pending
Boron, total [as B]	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Boron, total [as B]	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination duration	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorination frequency	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine usage	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	009		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Chlorine, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance
Halogen, total residual	002		01/31/2009 - 1/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SPRIM	NGFIELD CWLP - NPDES ID: IL	.0024767 - FRS ID: 1100004397	21		
SPRINGFIELD		Noncompliant						
Halogen, total residual	009	0	1/31/2009 - 1/31/09			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action E	inforcement Date	Status	Status Date	Comments
NON-POTW								
			Fa	acility: STEPAN COMPANY - NPDES ID: IL0002453	3 - FRS ID: 110000432504			
ELWOOD		Noncompli	ant					
				DETAIL SECTION				
				Letter of Violation/ Warning Letter (STATE)	03/25/15			
Chlorine, total residual	001-0	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	12/31/2014			NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	10/31/2014			NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY SECTION				
				Letter of Violation/ Warning Letter (STATE)	03/25/15			
Chlorine, total residual	001		09/30/2014 -	9/30/14		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Eggility, STEDLING S	STEEL COMPANY I.C. NODE	S ID: II 0076472 FDC ID: 440	042207022		
OTED! INC		A.1	•	STEEL COMPANY LLC - NPDES	5 ID: IL00/64/3 - FR5 ID: 110	013297823		
STERLING		Noncomplia	ınt					
				SUMMARY SEC	ΓΙΟΝ			
			No link	ed Enforcement Action or Final C	Order			
BOD, 5-day, 20 deg. C	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	A04		06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004		06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	002		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004		06/30/2013 - 8/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Eacility: STVPOLII	TION AMERICA LLC - NPDES IE). II 0001610 - EDS ID: 11000	19459507		
			racility. 31 1 KOLO	HON AMIERICA ELC - NFDES IL	7. IE0001019 - FK3 ID. 11000	10430331		
CHANNAHON		Noncompliant						
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final O	der			
Iron, total [as Fe]	003	12	/31/2013 - 12/31/13			NC		Continuing Noncompliance
Iron, total [as Fe]	002	12	/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	002	12	/31/2013 - 12/31/13			NC		Continuing Noncompliance
Solids, total suspended	003	12	/31/2013 - 12/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: T	YSON FRESH MEATS, INC NPDES ID: IL	.0003913 - FRS ID: 11001	8218720		
GENESEO		Noncomplia	nt					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	r			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
(,				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Orde	r			
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013			NC	12/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012			NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011			NC	12/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: WOOD	RIVER REFINERY - NPDES ID:	II 0000205 - FRS ID: 1100419	62873		
ROXANA		Noncompli	•	MYER REFINERT - NI DEOID.	120000203 - 1 NO 1D. 1 100413	02013		
ROZANA		Noncompii	anı					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final C	rder			
Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Mercury, total [as Hg]	001-0	RPT	01/31/2015			NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	10/31/2014			NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECT				
			No link	ed Enforcement Action or Final C	rder			
Mercury, total [as Hg]	001		09/30/2014 - 9/30/14			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Cyanide, total [as CN]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Oil and grease	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Phenolics, total recoverable	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance
Sulfide, total [as S]	002		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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	•							
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			F:::6 710	AN CTATION AIRDEC ID. II 000	10702 FDC ID: 440040F40020			
			Facility: ZIO	N STATION - NPDES ID: IL000	12763 - FRS ID: 110012518230			
ZION		Noncompliant	t					
				SUMMARY SECT	TION			
			No linke	d Enforcement Action or Final C	Order			
Copper, total [as Cu]	002		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Copper, total [as Cu]	001		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Flow, in conduit or thru	E01		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
treatment plant Oil & Grease	E01		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Oil and grease	E01		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
рН	E01		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Solids, total suspended	A02		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Solids, total suspended	E01		12/31/2013 - 12/31/13			NC	C	Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01		10/31/2013 - 10/31/13			NC	C	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
FEDERAL								
			Facility: ARGONNE	NATIONAL LABORATORY - NPDE	S ID: IL0034592 - FRS ID: 1	10041963168		
ARGONNE		Noncomplian	t					
				SUMMARY SECTION	ON			
			No I	inked Enforcement Action or Final Or	der			
	a.D.	DDT						
Biosolids Program Report	2P	RPT	03/31/2014			NC	05/01/2014	Continuing Noncompliance
Solids, total dissolved	H03		05/31/2006 - 5/31/06			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F116- 0	ALDO OTD OLTVOE NIDDEO ID II 000	0005 FDQ ID 4400044	0.4007		
			Facility: C	AIRO STP, CITY OF - NPDES ID: IL002	3825 - FRS ID: 1100011	04037		
CAIRO	\$	Resolved F	Pending					
				SUMMARY SECTION	N			
		DIO	Letter	of Violation/ Warning Letter (STATE)	01/23/08			
WW CSO - Management Practice Violations - Failure to Develop or Submit		DIS	09/21/2007			RP	12/31/2007	Resolved Pending
Adequate LTCP			No	linked Enforcement Action or Final Orde	r			
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Da	ate Status	Status Date	Comments
POTW								
		Faci	lity: DUPAGE C	OUNTY PUBLIC WORKS-KNOLLWO	OD STP - NPDES ID: IL006	5188 - FRS ID: 110010	020574	
BURR RIDGE		Resolved F	Pending					
				DETAIL S	ECTION			
				Letter of Violation/ Warning Letter (S	TATE) 04/28/15			
WW SSO - Discharge to Waters		DIS	03/31/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE
WW SSO - Improper Operation and Maintenance		DIS	03/31/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JOLIET EAS	STSIDE STP, CITY OF - NPDES I	D: IL0022519 - FRS ID: 1100	009689756		
JOLIET	F	Resolved P	ending					
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
WW SSO - Improper Operation and Maintenance		DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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Location	Grant						
Instance of Noncompliance		RNC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: MOR1	ON STP #2, VILLAGE OF - NPDES ID	: IL0030015 - FRS ID: 1100	39921369		
MORTON	Res	solved Pending					
			SUMMARY SECTION	NC			
			nistrative Compliance Orders (EPA) 013-0308 - 1	01/23/13			
Copper, total [as Cu]	001	09/30/2010 - 11/30/1	2		RP	Re	solved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: PONTI	AC STP, CITY OF - NPDES ID: IL	.0030457 - FRS ID: 11000087	3369		
PONTIAC	\$	Resolved F	Pending					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final Or	der			
WW SSO - Improper Operation and Maintenance		DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	03/23/2007			RP	09/28/2007	Resolved Pending

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
			Facility: WILMING	TON STP, CITY OF - NPDES ID	: IL0026085 - FRS ID: 110006	6678808				
WILMINGTON	Resolved Pending									
				SUMMARY SECT	TION					
			No link	ed Enforcement Action or Final O	rder					
Solids, total suspended	001	1	0/31/2007 - 10/31/07			RP	Res	solved Pending		
Nitrogen, ammonia total [as	001	0	05/31/2005 - 1/31/07			RP	Res	Resolved Pending		